Record Group 104. Entry 63.

Records of the U.S. Mint
Philadelphia, Pennsylvania
Cashier's Blotters
1866-1902

RG 104 ENTRY 63
VOL 7 OF 18

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Volume 7, 1885-86

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RG104 E-63 Vol 7 Cashiers blotter

RG 104 ENTRY 63
VOL 7 OF 18

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696.57
96
687.25

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

33/4

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885.										
Mar 2	Balances				134,101	41			20,257	10
	Recd 1° Bize				4,180	00				
*	Refund to ord a/c contingent wages chgd in error 2/26/85								9	62
					138,281	41			20,266	72
	P/L ord wag Acct	112	22	75						
	" Exp Acct	113	567	00						
	" "	114	32	50						
	"	115	65	00						
*	" ord wages Petty	30	9	62					696	87
					138,281	41			19,569	85
					19,569	85				
					157,851	26				

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 3	Balances				138,281	41			19,569	85
	Ord Exp Curr	116	26	50						
	"	117	121	43						
	Petty	33	1	75						
	"	34	9	67						
	Dr wages		14	00						
	Salaries		16	00						
									189	35
					138,281	41			19,380	50
					19,380	50				
					157,661	91				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885.										
Mar 4	Balances				138,281	41			19,380	50
	Pd ord Exp Acct	118	25.52							
	Petty	35	1.50							
	Ord wages		15.00							
	Salaries		17.00						59.02	
					138,281	41			19,321	48
					19,321	48				
					157,602	89				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 5	Balances				138,281	41			19,321	48
	Pd ord Exp Cur	119	435	00						
"	Ref. Exp Cur	6	438	69						
"	ord wages		15	00						
"	Salaries		43	00						
									931	69
					138,281	41			18,389	79
					18,389	79				
					156,671	20				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 6	Balances				138,281	41			18,389	79
	Recd 1st Bizze				900	00				
					139,181	41			18,389	79
	Pd ord Exp Chec	120	12	00						
	"	121	50	00						
		122	155	90						
		123	32	50						
	Petty	36	8	09						
			258	49						
	Salands		37	00						
									295	49
					139,181	41			18,094	30
					18,094	30				
					157,275	71				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Mar 4	Balances				139,181	41			18,094	30
	Pd ord Exp Cur	124	1647	56						
	" ord wages		70	00						
	" Salaries		64	00						
	" Stn & Exp Curr	24	1023	43						
									2,804	99
					139,181	41			15,289	31
					15,289	31				
					154,470	72				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Mar 9	Balances				139,181.	41			15,289	31
	Petty Ord Exp bill	37		6.	50					
	"	38		3.	30					
	Salaries		50.00							
									59	80
	M. C. Dis Cage Transfer	4			1386	07				
					137,995	34			15,229	51
					15,229	51				
					153,024	85				

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Mar 10	Balances				137,795	34			15,229	51
	Recd 1° Bryze				1,200	00				
					138,995	34			15,229	51
	Rl ord Exp Cur	125	617	42						
	" Ref. Exp Cur	7	111	43						
	" Std & wages		20	00						
	" Salaries		43	00						
									791	85
					138,995	34			14,437	66
					14,437	66				
					153,433	00				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 11	Balances				138,995	34			14,437	66
	Recd 1st Brge				900.00					
					139,895	34			14,437	66
	Bl ord Expn Cur	126	10.01							
		127	19.20							
	Petty	39	4.00							
			33 21							
	" Ord wages		50.00							
	" Salaries		17.00							
									100 21	
					139,895	34			14,337	45
					14,337	45				
					154,232	79				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 12	Balances				139,895	34			14,337	45
	Recd 1st Brge				1,200	00				
					141,095	34			14,337	45
	Pd ord Exp Chk	128	89	28						
		129	67	60						
	" ord wages		107							
	" Salaries		48							
	" M. C. Dis Chk (Prussia)	7			48	57			311	88
					141,046	77			14,025	57
					14,025	57				
					155,072	34				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Mar 13	Balances				141,046	77			14,025	57
	Recd 1° Brze				800.00					
					141,846	77			14,025	57
	Pd Std & wages		100.							
	" Salaries		38.00							
	" Ord wages		30.00						168.00	
					141,846.77				13,857.57	
					13,857.57					
					155,704.34					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Mar 14	Balances				141 846	77			13 857	57
	Recd 1st Bryce				900	00				
					142,746	77			13,857	57
	Ord Ord Exp Chk	130	71	50						
	Petty	40	9	00						
	"	131	54	00						
	" Ord wages		241	00						
	" Salaries		115	00					490	50
					142,746	77			13,367	07
					13,367	07				
					156,113	84				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Mar 16	Balances				142,746	77			13,367	07
	Recd 1st Brge				600	00				
					143,346	77			13,367	07
	Pd ord Expt Cur	133	91.30							
	"	134	45.00							
	" ord wages Cur	132	25.50							
	" ord wages		275.00							
	" Salaries		97.00							
									533	80
					143,346	77			12,833	27
					12,833	27				
					156,180	04				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Mar 17	Balances				143,346	77			12,833	27
	Recd 1st Brze				900	00 ✓				
					144,246	77			12,833	27
	Pd Petty ord Bill	41	1.	00 ✓						
	" ord wages		5.	00 ✓						
	" Salaries		64.	00 ✓						
	" Std Oil & Can	25	65.	00 ✓						135.
					144,246	77			12,698	27
					12,698	27				
					156,945	04				

RG104 E-63 Vol 7 Cashier's blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 18	Balances				144,246	77			12,698	27
	Recd to Bryce				900	00				
					145,146	77			12,698	27
	Rd and Exp Circ	135	13	00						
	Petty	42	3	75						
"	Ord wages		55	00						
"	Salaries		30	00						
									101	75
					145,146	77			12,596	52
					12,596	52				
					157,743	29				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Mar 19	Balances				145,146	77			12,596	52
	Rec'd 1st Bizz				900	00				
	Sundry ofc dft # B. 28,745 cot 828									
	Viz:									
	Salaries								4,000	00
	Wages								25,000	00
	Cont'g't								10,000	00
	Std $ ofc								10,000	00
					146,046	77			61,596	52
	Pd ord Exp Chs	136	2428	85						
		137	106	02						
		138	391	63						
	Petty	43	2	00						
			2928	50						
	" Ord wages		1159	00						
	" Salaries		15	00						
	" Std $ wages		830	00					4,932	50
	" M.C. Dis Chs (Exp)	8			12	00				
					146034	77			56,664	02
					56664	02				
					202,698	79				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Mar 20	Balance				146,034	77			56,664	02
	Recd 1° Bryce				1.000	00				
+	Refund ord wages error		3/19						30.00	
+	" Std $ "		"						25.00	
					147,034	77			56,719	02
	Pd ord Exp Cur	139	400.00							
		140	15.00							
	" ord wages		88.00							
*	do		25.00							
*	" Std $ wages		30.00							
	" 5.00									
	" Salaries		55.00							
									618	00
					147,034	77			56,101	02
					56,101	02				
					203,135	79				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Mar 21	Balances				147034	77			56,101	02
	Recd 1st Brge				800	00				
	do				295	00				
					148,129	77			56,101	02
	Bl ord Exp Circ	141	32	50						
	Petty	44	1	15						
	Salaries		168	00						
	ord wages		31	00						
	Std & wages		25	00					257	65
					148,129	77			55,843	37
					55,843	37				
					203,973	14				

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 23	Balances				148,129.	77			55,843.	37
	Pd Ord Expense	142	406.	60						
	" Salaries		25.	00						
	" Ord wages		10.	00						
	" Std & wages		22.	75						
									464.	35
					148,129.	77			55,379.	02
					55,379.	02				
					203,508.	79				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Mar 24	Balances				148,129	77			55,379	02
	Bil Ord & Exp Cur	26	216	00						
	Petty do (wages)	1	3	50						
"	Petty Ord bill	45	2	00						
"	Ord wages		30	00						
									251	50
					148,129	77			55,127	52
					55,127	52				
					203,257	29				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 25	Balances				148,129.	77			55,127.	52
	Pd ord Expense	143	15.00							
	Petty	46	55							
	" ord wages		30.00							
									45.55	
					148,129.77				55,081.	97
					55,081.97					
					203,211.74					

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 26	Balances				148,129	77			55,081	97

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 27	Balances				148,129	77			55,081	97
	Pd Petty ord bill	47	2,19						2,19	
					148,129.77 55,079.78 203,209.55				55,079	78

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 28	Balances				148,129	77			55,079	78
	Pd ord Exp Curr	144	71.87	✓						
		145	261.36	✓						
		146	40.00	✓						
		147	24.00	✓						
	" Ref Exp Curr	8	53.53	✓						
	"	9	10.89	✓						
									461	65
					148,129	77			54,618	13
					54,618	13				
					202,747	90				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 30	Balances				148,129	77			54,618	13
					148129.77				54.618.13	
Pd ord Exp Cum		148	15.00	✓						
		149	176.00	✓						
		151	153.36	✓						
		152	80.61	✓						
			424 97							
" ord Wages Cum		150	48.00	✓					472.97	
					148.129.77				54.145.16	
					54.145.16					
					202,274.93					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Mar 31	Balances				148,129	77			54,145	16
	Recd 1¢ Brze				11	00				
	" 3¢ Nickel				33	00				
	" 5¢ Nickel				55	00				
					148,228	77			54,145	16
	Pd ord Exp Cur	153	25	44						
	" Petty	154	1258	70						
		48	4	00						
	" Salaries		2463	50						
	" ord wages		19,665	72						
	" std ¢ "		7,888	15						
	" Ref "		152	00						
									31,457	51
					148,228	77			22,687	65
					22,687	65				
					170,916	42				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
April 1	Balances				148,228	44			22,684	65
					148,228	44			22,684	65
	Old Ord Petty Bills	49		5,00						
	" Ep & K	166		1,148,59						
	" Petty Bills	50		1,50						
									1,155,09	
					148,228,44				21,532,56	
					21,532,56					
					169,761,33					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
April 2	Balances				148.228	44			21.532	56
					148228.44				21.532.56	
Pd ord Exp Ck	164		15		✓					
Pd off Salaries			111		✓					
Pd ord wages			5		✓				131	00
					148.228.44				21.401.56	
					21 401 56					
					169.630.33					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1883		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr. 4	Balances				148,228	77			21,401	56
					148,228	77			21,401	56
Pd Ord Exp Accts		168	687.75							
"		169	28.50							
"		170	113.92							
"		171	989.38						1,819	55
					148,228	77			19,582	01
					19582	01				
					164,810	78				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 6	Balances				148	228	77		19	582	01
	Pd Salaries		22	00						22	00
					148	228	77		19	560	01
					19	560	01				
					167	788	78				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Apr 7	Balances				148,228	77			19,560	01
	Rd Ord Exp Cur	172	92	63						
		173	32	50						
		174	17	00						
15713		175	15	00						
	" Ref Exp Cur	11	235	77						
		12	19	76						
	" Salaries		157	00						
	" Pd & wages		10	00						
									579	66
	" M. C. Dis Cur (Transfer)	9			272	37				
					147,956	40			18,980	35
					18,980	35				
					166,936	75				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Apr 8	Balances				147,956	40			18,980	35
*	Refund to Ord Exp wages in error 4/7								10	00
	Refund to ord exp error in extension Bill 172									01
					147,956	40			18,990	36
	Rd ord Exp Cur	176	164	83 ✓						
	"	177	134	99 ✓						
344.82		178	45	00 ✓						
	" Ref. Exp. Cur	13	327	07 ✓						
	" ord wages		48	00 ✓						
*	" (see above)		10	00 ✓						
									729	89
	" M. C. Dis Petty (Bryo)	4					6	00 ✓		
					147,950	40			18,260	47
					18,260	47				
					166,210	87				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 9	Balances				147,950	40			18,260	47
	Wood wages		40.00							
	Salaries		1700						57.00	
					147,950.40				18,203.47	
					18,203.47					
					166,153.87					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 10	Balances				147,950	40			18,203	47
	Rd ord Exp Acct	179	54.00	✓						
	"	180	33.81	/						
									87.81	
	Mc C. Bros, Petty bill Mar	5			6.00	✓				
					147,944	40			18,115	66
					18,115	66				
					166,060	06				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 11	Balances				147,944	40			18,115	66
	Bd ord wages		35.00							
"	Salaries		48.00						83.00	
					147,944.40 18.032.66 165,977.06				18,032.66	

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 13	Balances				147.944	40			18.032	66
	Blood Expense	181	256.94							
		182	21.43							
	Petty	51	6.50							
									284.87	
					147.944	40			17.747	79
					17.747	79				
					165.692	19				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 14	Balances				147,944.40				17,747.79	
	Pd Ord Expl Acct	183	15.00							
									15.00	
					147,944.40				17,732.79	
					17,732.79					
					165,677.19					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 15	Balances				147,944	40			17,732	79
	Pd Petty cash bill	52		50						50
					147944.40				17,732.29	
					17,732.29					
					165,676.69					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 16	Balances				147.944	40			17.732	29
	Pd Ord Exp Cert	184	30.00						30.00	
					147.944.40				17702.29	
					17.702.29					
					165,646.69					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 17	Balances				147.944.	40			17.702.	29

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 18	Balances				147,944	40			17,702	29
	Recd Sundry apps dft # B 29,145 ~~A~~									
	dft " 1270									
	Viz: —									
	Salaries								1,500	00
	Wages								20,000	00
	Contgt Exps								8,000	00
	Partg / Refg								500	00
					147,944	40			47,702	29
	Rd ord Exp Ch'r	185	150	20						
	Petty	53	7	30						
									157	50
	M. C. Profits deposited	6258			90,000	00				
					57,944	40			47,544	79
					47,544	79				
					105,489	19				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 20	Balances				57,944	40			47,544	79
	Bd ord Exp Cen	186		256	22					
		187		140	00					
		188		17	70					
	Petty	54		4	95					
									41887	
M.C. Red ofe (for Recoinage)		No. 12609			3723	63				
					54,220	77			47,125	92
					47,125	92				
					101,346	69				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 21	Balances				54,220	77			47,125	92
					54.220.77	—			47.125.92	

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
April 22	Balances				54.220	77			47.125	92
	Pd Ord Vouchers	189	41.12						41	12
					54.220	77			47.084	80
					47.084	80				
					101.305	57				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Apr. 23	Balances				54.220	77			47.084	80
	Pd Ord Exp Chks	190		65						
	"	191		11.70						
	"	192		30						
	"	193	1.536.							
	Petty Bills	55		2					1.644	70
					54.220	77			45.440	10
					45.440	10				
					99.660	87				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 24	Balances				54.	22	07	7	45.	44
	Ord Exp Acct	194	27.	06						
		195	51.	95						
		196	86.	96						
									165.	97
					54,220.77				45,274.13	
					45,274.13					
					99,494.90					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 25	Balances				54,220	77			45,274	13
	Ord and Exp Cur	197	30	00					30	00
					54,220	77			45,244	13
					45,244	13				
					99,464	90				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 27	Balances				54,220	77			45,244	13

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 28	Balances				54,220	77			45,244	13
	Recd M. C for Exchange						3,839	87		
					54,220	77	3,839	87	45,244	13
	Pd ord Exp Chec	198	63	75						
		199	87	75						
		200	65	00						
									216	50
					54,220	77	3,839	87	45,027	63
							45,027	63		
							54,220	77		
							103,088	27		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 29	Balances				54.220.	77	3 839.	87	45.027.	63
	Rd Treas U.S. 1¢ Brze Cy 20	785			3.839.87					
	Transfer of Funds Check #	1								
					50,380.90		3,839.87		45.027.63	

50,380.90
3839.87
45.027.63
99,248.40

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Apr 30	Balances				50,380	90	3 839	87	45,027	63
*	Refund to Dulany ape on Sub. Rolls apr 2/85								100.00	
					50.380	90	3,839	87	45,127	63
	Pd Ord Exp Cur	201	400.00							
		202	12.00							
	Petty	56	4.37							
		57	1.38							
	" Ord Exp. Cur	202	58.00							
	"		29,583	84						
	" Ref. Wages		148.00							
	" Salaries		2872.50							
*	" Chk	204	131.90							
									33,211	99
					50.380	90	3,839	87	11,915	64
					3,839.87					
					11.915.64					
					66,136.41					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 1	Balances				50,380	90	3,839	87	11,915	64
	Pd ord Exp Chk	215	632	62						
	"	216	40	00						
	" ord wages Petty box	58	2	17						
	"	59	5	80						
									680	59
					50,380	90	3,839	87	11,235	05
							11,235	05		
							50,380	90		
							65,455	82		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
May 2	Balances				50,380	90	3,839	87	11,235	05
	Pd ord Exp Cum	217	234	56						
		218	146	10						
	Petty	60	9	00						
	" ord wages Petty	61	8	25						
	"	62	5	25						
									403	16
					50,380	90	3,839	87	10,831	89
					10,831	89				
					3,839	87				
					65,052	66				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 4	Balances				50.380	90	3,839	84	10 831	89
	Pd Refinery Exp. Ck	15	332.57							
	Pd Ordy Exp. Ck	219	880.75							
	" Petty Bill	63		50						
	" "	64		1.50					1.215.29	
					50.380.90		3.839.84		9.616.60	
					3839 84					
					9.616.60					
					63,837.34					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
May 5	Balances				50,380	90	3,839	87	9616	60
	Refund to ordnance Petty bill '63 in error									50
					50,380.90 9,617.10 3,839.87 63,837.87		3,839.87		9,617.10	

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 6	Balances				50.380	90	3,839	87	9,617	10
	Rd Ord Exp Chk	220	154	90 ✓						
		64	9	00 ✓						
									163	90
					50.380	90	3,839	87	9,453	20
							9,453	20		
							50.380	90		
							63,673	97		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
May 7	Balances				50,380	90	3,839	87	9453	20
	Pd ord Exp Cur	221	47.	25						
		222	241.	00						
									288	25
					50,380	90	3,839	87	9,164	95
					9,164	95				
					3,839	87				
					63,385	72				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 8	Balances				50.380	90	3.839	87	9164	95
	Pd ord Exp Cur	223	28.50 ✓							
									28.50	
					50.380	90	3,839.87		9,136.45	
							9,136.45			
							50,380.90			
							63,357.22			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 9	Balance				50.380	90	3.839	87	9136	45
	Pd Ord Exp Cur	224	456	00						
									456.00	
					50.380	90	38398 7 8680.45 50 380.90 62901.22		8,680.45	

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 11	Balances				50,380	90	3839	87	8680	45

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 12	Balances				50,380	90	3,839	87	8680	40

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 13	Balances				50.380	90	3,839	87	8680	45
	Rd Petty cash bill	65	10.00							
									10.00	
					50.380	90	3839.87		8670.45	
							8670.45			
							50.380.90			
							62,891.22			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 14	Balances				50,380	90	3,839	87	8,670	45
	Rd ord vouchers Pettybill	66	4	35						4 35
					50,380	90	3,839	87	8,666	10
					866610					
					383987					
					62,886	87				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 5		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 15	Balances				50380	90	38398	87	8666	10

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
May 16	Balances				50,389	90	3,839	87	8,666	10
MAY	Bl Ord Exp Cur	225	~~50.00~~							
	"	226	12.40							
	"	227	50.00							
	Petty	67	1.80							
	"	68	10.00							
		228	36.00							
									110	20
					50,380	90	3839	87	8,555	90
							8555	90		
							50,380	90		
							62,776	67		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1885										
May 18	Balances				50.380	90	3.839	87	8555	90
	Recd Sundry apes									
	Gft =	29.532								
	Wt =	1606								
	Viz:—									
	Salaries								3.500	
	Wages								25,000	
	Contgt Exps								8,300	
	Partg / Refg								500	
					50.380	90	3.839	87	45,855	90
	Pd ord Exp Acc	229	12	25						
									12	25
					50.380.90		3.839.87		45,843	65
					3.839.87					
					45.843.65					
					100,064.42					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
May 19	Balances				50.380	90	3.839	87	45,843	65
	Pd Ord Exp Acct	230	30.00 ✓							
	Petty	69	1.27 ✓							
									31.27 ✓	
					50.380	90	3.839	87	45,812	38
							45.812.38			
							50.380.90			
							100,033.15			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 20	Balances				50,380	90	3,839	87	45,812	38
	Bldg Expense	231	73	60						
									73	60
					50,380	90	3,839	87	45,738	78
							45,738	78		
							50,380	90		
							99,959	55		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 21	Balances				50.380	90	3.839	87	45,738	78
	Pd Ord exp Acct	232	836.00 ✓							
									836.00 ✓	
					50.380	90	3.839	87	44,902	78
							50.380.90			
							44,902.78			
							99,123.53			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 22	Balances				50,380	90	3,839	87	44,902	78

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
May 23	Balances				50,380	90	3,839	87	44,902	78
	Pd Ord Exp Cert	233		40.00 ✓						
	Petty	71		35 ✓						
	"	73		4.50 ✓						
	Ord wages petty box	70		2.25 ✓						
	do	72		3.75 ✓						
									50	85
					50,380	90	3,839	87	44,851	93
					3,839	87				
					44,851	93				
					99,072	70				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 25	Balances				50.380	90	3.839	87	44.857	93
Ord. wages	Pd Petty ord bill	74	3.06							
	Pd Petty ord bill	75	6.56							
									9.62	
					50.380.90		3.839.87		44,842,31	
							44.842.31			
							50.380.90			
							99,063.08			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		Operations and Certain Current Accounts.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 26	Balances				50.380	90	3839	87	444,842	34

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 2nd	Balances				50.380	90	3.839	87	44.842	31
	Recd Sundry a/cs dft # B 29.690 Warrant # 1737 Viz:									
	Wages		5.000	00						
	Std $ a/c		2.250	00					7.250	
					50.380	90	3.839	87	52,092	31
	Pd Ord Exp Chq	234	63	00						
"	Std $ c/c	32	2,250	00						
									2313	00
					50.380	90	3,839	87	49,779	31
							49.779	31		
							50.380	90		
							104,000	08		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 28	Balances				50.380	90	3.839	87	49,779	31
	Rd ord Exp Acct	235	83.00							
	"	236	53.35							
	" Petty	78	2.00							
			138	35						
	" Ord cofro Petty bill	76	1.75							
	"	77	3.06							
	"	79	3.94							
			8	75						
									14910	
					50.380	90	3.839	87	49,632	21

49.632.21
50.380.90
103,852.98

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
May 29	Balances				50.380	90	3839	87	49.632	21
	Bd and Exp Circ	237	204.90 ✓							
	"	238	818.68 ✓							
	"	239	12.00 ✓							
	Petty	80	2.00 ✓							
		81	3.12 ✓							
			1040 70							
	" Salaries		3,320.41 ✓							
	" Ord wages		26,330.23 ✓							
	" Ref wages		128.00 ✓						30,819	34
					50.380	90	3839	87	18,812	87
							18812	87		
							50.380	90		
							73,033	64		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 1	Balances				50.380	90	3.839	87	18.812	87
	Pd ord Exp Cash	255	433	93						
	Ord wages Petty Cash	82	2	17						
		83	3	62						
									439	72
					50,380	90	3.839	87	18,373	15
							18.373	15		
							50.380	90		
							72,593	92		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 2	Balances				50.380	90	3.839	87	18.373	15
	Pd ord Exp Acct	256			14.40					
	Petty	84			1.75					
	Ord exp Petty Acct	85			3.50					
									19	65
					50.380	90	3.839	87	18.353	50
							18.353	50		
							50.380	90		
							72.574	27		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
June 3	Balances				50.380.90		3.839.87		18,353.50	
	Pd ord Exp Cur	257	48.75 ✓							
	"	258	21.21 ✓							
	" Ref Exp Cur	17	18.24 ✓							
										88.20
					50.380.90		3.839.87		18,265.30	
							18,265.30			
							50.380.90			
							72,486.07			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 4	Balances				50,380	90	3839	87	18,265	30
	Pd Petty Old Bill	80	6.50							
	" Std & Exp Chk	33	624.75							
	" Ref. Exp. Chk	18	230.72							
									861	97
					50,380	90	3,839	87	17,403	33
							17,403	33		
							50,380	90		
							71,624	10		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. OF WARRANT.	DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.
June 5	Balances				50,380	90	3,839	87	17,403	33
	Pd Ord Exp Chk	259	143.	92						
									143.	92
					50.380.90		3,839.87		17,259.41	
							50.380.90			
							17259.41			
							71,480.18			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 6	Balances				50.380	90	3839	87	17.259	41
	Rl Ord Exp Chk	260			93.00					
	"	261			1,073.36					
	"	262			107.76					
	Petty "	87			3.00					
									1,277.12	
					50.380.90		3,839.87		15,982.29	
							15,982.29			
							50.380.90			
							70,203.06			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 8	Balances				50,380	90	3,839	87	15,982	29
	Pd ord Exp Cur	263	80.52							
	do	264	127.20							
	Ref Exp Cur	19	48.00							
									255	72
					50,380	90	3,839	87	15,726	57
							15,726	57		
							50,380	90		
							69,947	34		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 9	Balances				50.380	90	3,839	87	15,726	57
	Pd ord Exp Chk	265	816.07 ✓							
									816	07
					50.380	90	3.839	87	14,910	50
							14.910	50		
							50.380	90		
							69,131	27		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 10	Balances				50,380	90	3,839	87	14,910	50
	Pd Ord wages petty	88	4.	37						
"	Petty cash	89	6.	59						
									10	96
					50,380	90	3,839	87	14,899	54
							14,899	54		
							50,380	90		
							69,120	31		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 11	Balances				50.380	90	3,839.	87	14.899.	54
	Pd ord Exp Chq	266	19.30	✓						
	" ord wges Pettybrce	90	5.80	✓						
									25.10	
					50.380.90		3.839.87		14,874.44	
							14.874.44			
							50.380.90			
							69,095.21			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 12	Balances				50.380	90	3.839	87	14,874	44
	Bord Exp Cur	267		27.20						
	"	268		65.00						
	Petty	91		3.75						
	"	92		3.75						
									99	70
					50,380	90	3.839	87	14,774	74
							14.774	74		
							50.380	90		
							68,995	51		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 13	Balances				50,380	90	3839	87	14,774	74
	Recd Sundry a/c's of ff 2003 warrant # 1889 Viz:—									
	Salaries								2550	✓
	Wages								31,000	✓
	Convict Exps								24,530	04
	Parly Refg								800	00
					50,380	90	3839	87	73,654	78
Pd Ord Exp Chec		269	42.	11 ✓						
" Ord Exp Petty		93	5.	80 ✓					47	91
					50,380	90	3839	87	73,606	87
							73,606	87		
							50,380	90		
							127,827	64		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 15	Balances				50.380	90	3.839	87	73.606	87
	Pd on Employees	270	317	29						
	Petty	94	9	00						
									326	29
					50.380	90	3839	87	73,280	58
							73.280.58			
							50.380.90			
							127,501.35			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 16	Balances				50.380	90	3.839	87	73.280	58
	Rd Ord Exp Cash	271	988.58 ✓							
									988.58	
					50.380	90	3,839	87	72292	
							72.292	00		
							50.380	90		
							126,512	77		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
June 17	Balances				50,380.90		3,839.87		72,292.00	
	Pd Pettyord bill	95	7.50							
	" Ord	272	90.00							
									97.50	
					50.380.90		383987		72,194.50	
							72.194.50			
							50 380.90.			
							126,415.27			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 18	Balances				50.380	90	3.839	87	72.194	50
	Bd ord Exp Acct	273	104.28 ✓							
	"	274	16.05 ✓							
									120.33	
					50.380	90	3.839	87	72.074	17
							72.074	17		
							50.380	90		
							126.294	94		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
June 19	Balances				50.380	90	3839.	87	72.074	17
	Pd Ord Exh Car	275	65.00 ✓							
		276	50.00 ✓							
		277	32.50 ✓							
	Petty	96	2.00 ✓							
									149.50	
					50.380	90	3,839	87	71,924	67
							71.924	67		
							50.380	90		
							126,145	44		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1883		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 20	Balances				50,380	90	3,839	87	71,924	67
	Pd Ord Exp Chk	278	714.00	✓						
		279	61.25	✓						
		280	81.25	✓						
	Petty	97	4.12	✓						
									860.62	
					50,380	90	3,839	87	71,064	05
							71,064.05			
							50,380.90			
							125,284.82			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 22	Balances				50.380	90	3.839	87	71.064	05
	Pd ord Exp Cur	281	256.62 ✓							
		282	90.00 ✓							
		283	131.95 ✓							
									478.57	
					50.380.90		3.839.87		70,585.48	
					70.585.48					
					3 839.87					
					124,806.25					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 23					50.380	90	3,839	87	70.585	48
	Rec'd 1s Brze				4.50 ✓					
proofs !	" 3d Nickel				13.50 ✓					
	" 5s Nickel				22.50 ✓					
					50.421	40	3839	87	70.585	48
	Rd ord Exp Acct	284	12.500	00 ✓						
	"	285	44	60 ✓						
									12 544	60
					50.421	40	3,839	87	58,040	88
							50.421	40		
							58.040	88		
							112,302	15		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
June 24	Balances				50.421.	40	3.839.	87	58.040.	88
	Pd Ord Exp Cur	286	361.	01						
		287	168.	94						
		288	18.	00						
		289	54.	53						
	Petty	98	4.	00						
			606	48						
	" Ref. Exp Cur	20	10.	69						
	"	21	229.	51						
			240	20						
									846.	68
					50,421.	40	3,839.	87	57,194.	20
							57,194.	20		
							50.421.	40.		
							111,455.	47		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 25	Balances				50,421.	40	3,839.	87	57,194.	20
	Bd and Exp Acct	290	126.	00 ✓						
	"	291	15.	60 ✓						
	"	292	106.	78 ✓						
	"	293	24.	36 ✓						
	"	294	65.	96 ✓						
									338.	70
					50,421.	40	3,839.	87	56,855.	50
							56,855.	50		
							50,421.	40		
							111,116.	77		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 26	Balances				50,421	40	3,839	87	56,855	50
	Refund to ord exp error in bill 281 Pd June 22nd								4	00
					50,421	40	3,839	87	56,859	50
	Pd ord Exp Cur	295	37	50						
	Petty	99	4	50						
									42	00
					50,421	40	3,839	87	56,817	50
							50,421	40		
							56,817	50		
							111,078	77		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 27	Balances				50.421.	40	3.839.	87	56.817.	50
	Pd ord Exp Acc	296	30.00 ✓							
		297	684.00 ✓							
		298	14.36 ✓							
		299	600.62 ✓							
			1328 9.8							
	" Ref. Exp. Acc	22	334.67 ✓							
									1,663.65	
					50.421.	40	3,839.87		55,153.85	
							55.153.85			
							50.421.40			
							109415.12			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 29	Balances				50,421.	40	3,839.	87	55,153.	85
	Bl ord Exp Cur	300	11.	50						
		301	313.	87						
		302	63.	20						
	Petty	100	9.	54						
	"	101	1.	75						
	"	303	27.	75						
			427	61						
	" Ref Exp Cur	23	19.	38						
									44699	
					50,421.	40	3,839.	87	54,706.	86
							54,706.	86		
							50,421.	40		
							108,968.	13		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 30	Balances				50.421	40	3.839	84	54706	86
	Pd Salaries		3.259	40						
	" Ord wages		32,214	21						
	" Ref wages		168	00						
	" Exp Circ	24	355	25						
	" Ord Exp Circ	304	230	00						
		305	682	50						
		306	32	00						
		307	30	00						
		308	223	65						
	Petty	102	10	00						
		103	3	75						
		104		80						
	"	309	28	20						
		310	24	00						
		311	246	00						
		312	772	68						
		105	7	40						
		106	1	76						
		313	168	06						
		107	1	92						
		314	2303	47						
		315	30	00						
		317	651	52	~~546 79~~					
		316	75	00	532 71					
41,549.57									41,519	57
					50,421	40	3.839	84	13,187	29
							13,187	29		
							50,421	40		
							67,448	56		

CASHIER'S BLOTTER.

DATE. 1885.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
June 30	Balances				50421	40	3.839	84	13.184	29
	Deposited Bal of fund for the Wfr of St. Louis Dock		1.094	55						
	Dep. Mucp. Bal balances	Ck 6313	846	09						
	Dep. Mucp. Balance of Wages of Workmen	6314	5.490	47						
	Dep Bal (Mucp) of Contingent Fund	Ck 6315	5.741	32						
	Dep. Mucp. Bal Ref. appropriation	Ck 6316	4	86					13.184	29
					50421	40	3.839	84		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1885.										
July 2	Balances				50,421	40	3839	87		
July 3	Balances				50.421	40	3.839	87		
6	Balances				50.421	40	3.839	87		
7	Balances				50.421	40	3839	87		
8	Balances				50.421	40	3839	87		
Pd M.C. dis Cpc Transfer		10			14	25				
					50,407.15 3839.87 54,247.02		3839.87			
9	Balances									

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 9	Balances				50,407	15	3.839	87		
10	Balances				50.407	15	3.839	87		
11	Balances				50.407	15	3.839	87		
13	Balances				50.407	15	3.839	87		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
July 14	Balances				50,407	15	3,839	87		
	Recd Sundry ags dft # 33 cbt 2260 viz:—									
	Salaries		4.000		✓					
	Wages		40,000		✓					
	Contg's		10,000		✓					
	Refinery		800		✓					
									54.800	00
					50.407	15	3839	87	54.800	00
Wages	Petty ord bill	108	3.	00 ✓						
"	Speed	109	2.	61 ✓						
									5.	61
					50.407	15	3.839	87	54,794	39

54794.39
50407.15
109,041.41

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
July 15	Balances				50,407	15	3,839	87	54,794	39
	Pd ord wages case	333	10	50						
									10	50
					50 407	15	3 839	87	54,783	89
							54,783	89		
							50.407	15		
							109,030	91		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 16	Balances				50.407	15	3.839	87	54.783	89
	Pd ord wages Chec	334	16.50							
		335	13.75							
									30.25	
					50,407	15	3,839	87	54,753	64
							54,753.64			
							50.407.15			
							109,000.66			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 17	Balances				50.407	15	3.839	87	54.751	64
	Pd Petty Ord bill	110	2.00						2.00	
					50.407.15		3,839.87		54.751.64	
							54.751.64			
							50 407.15.			
							108,998.66			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 18	Balances				50.407	15	3839	87	54.751	64
	Pd ord Exp Acct	336			12.00					
	"	337			87.93					
	Petty	111			5.00					
									104.93	
					50.407	15	3839	87	54,646	71
							54.646	71		
							50,407	15		
							108,893	73		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 21	Balances				50.407	15	3,839	87	54.626	07
	Pd Ord Exp Cur-	338	20.	64 ✓						
									20.64	
					50.407	15	3839	87	54,626	07
							54.626.07			
							50.407.15			
							108,873.09			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885.										
July 21	Balances				50,407	15	3,839	87	54,626	07
	Ord Wys & Cns	339	23.19							
									23.19	
					50.407	15	3,839	87	54,602	88
							54.602	88		
							50.407	15		
							108,849	90		

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CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
July 22	Balances				50.407.	15	3.839.	87	54.602.	88
	Pd Petty ord bill	112		35						
	"	113		35						
										70
					50.407,15		3839,87		54,602,18	

54.602,18
50 407,15
108,849,20

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 23	Balances				50.407.	15	3.839.	87	54.602.	18
	Bd ord Exp Cust	340	50.00	✓						
		341	40.00	✓					90.00	
					50.407.	15	3839.87		54,512.18	
							50.407.15			
							54512.18			
							108,759.20			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 24	Balances				50,407	15	3,839	87	54,512	18
	Rd ord Exp Cur	342	25.80							
		343	30.55							
		344	110.11							
									166	46
					50,407	15	3,839	87	54,345	72
					3,839	87				
					54,345	72				
					108,592	74				

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 25	Balances				50,407	15	3,839	87	54,345	72
	Pd Petty ord bill	114	3.50	✓						
		115	3.50	✓						
		116	3.94	✓						
		117	3.94	✓						
					50,407	15	3,839	87	54,330	84
							50,407	15		
							54,330	84		
							108,577	86		

1488

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 27	Balances				50,407	15	3,839	87	54,330	84
	Bl ord Exp Acct	345	30.00							
	"	346	194.30							
									224.30	
					50,407	15	3,839	87	54,106	54
							54,106	54		
							50,407	15		
							108,353	56		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1885										
July 28	Balances				50.407	15	3.839	87	54.106	54
	Pd Petty Ord bill	118	2.55							2.55
					50.407	15	3,839.87		54,103.99	
							54,103.99			
							50.407.15			
							108,351.01			

CASHIER'S BLOTTER.

DATE. 1885.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
July 29	Balances				50.407.	15	3839	87	54.103	99
	Pd Ord Exp Cur	347	60.00							
									60.00	
					50.407.	15	3839	87	54,043	99
							54043.99			
							50.407.15			
							108,291.01			

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 30	Balances				50.407	15	3839	87	54.043	99
	Pd Ord Exp Ck	348	31.50							
	" Petty B.	119	25						31	75
					50.407.15		3.839.87		54.012.24	
							50.407.15			
							54.012.24			
							108259	26		

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885											
July	31	Balances				50,407.	15	3.839.	87	54.012.	24
		Pd ord Exp Circ	349		60.00						
		Petty	120		4.87						
			121		1.60						
			122		3.72						
										70.19	
						50.407.	15	3.839.	87	53,942.	05
								53.942.	05		
								50.407.	15		
								108,189.	07		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 1	Balances				50.407	15	3.839	87	53.942	05
	Pd ord Expense	352	343	50						
"	Salaries July		3331	70					3,675	20
					50.407	15	3839 87 50,266 85 50.407 15 104,513 87		50,266	85

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Aug 3	Balances				50.407.15		3839.87		50.266.85	
	Bl ord Exp Cur	353	722.82							
									722.82	
					50.407.15		3839.87		49,544.03	
							49.544.03			
							50.407.15			
							103,791.05			

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 4	Balances				50,407	15	3,839	87	49,544	03

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Aug 5	Balances				50.407.	15	3.839	87	49.544.	03
	Pd Ord Exp Ccs	355	28.	50						
		356	39.	66						
		357	89.	30						
	Petty	123	1.	03						
			158	49						
									158.49	
	" M. Cadis Ccs Transfer	11			235.20					
					50,171.95		3,839.87		49,385.54	
							49,385.54			
							50.171.95.			
							103,397.36			

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 6	Balances				50,171	95	3,839	87	49,385	54
	Pd Ord Exp Cur	358			90	10 ✓				
		360			234	00 ✓				
	Petty	124			1	00 ✓				
	" Ref Exp Cur	26			290	12 ✓				
	" Wages Cur	359			68	25 ✓				
									683	47
					50,171	95	3,839	87	48,702	07
							48,702	07		
							50,171	95		
							102,713	89		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 7	Balances				50.171.	95	3.839.	87	48,702.	07
	" Ord wages July		29.992.70							
	" Cus	361	29.00							
	" "	364	30.25							
	Petty "	126	8.75							
	"	127	8.75		30.069.45					
	" Refining wges July		153.00							
	" Ord Exp Cus	362	37.50							
	"	363	2100.00							
	Petty	125	2.25							
			21397.5						32,362.20	
					50.171.95		3839.87		16,339.87	
							16.339.87			
							50.171.95			
							70,351.69			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1885										
Aug 10	Balances				50.171.	95	3.839.	87	16.339.	87
	Coy Pd Petty ord bill	128	8.75							
	Wdfes "	129	5.25							
	" "	130	5.25							
										19.25
					50.171.	95	3,839.87		16,320.62	
							16.320.62			
							50.171.95			
							70,332.44			

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CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1883										
Aug 11	Balances				50.171.	95	3.839.	87	16.320	62
	Pd ord Exp Cur	378	90.28							
	" ordcoges bill	131	3.50							
									93.78	
					50.171.95		3839.87		16,226.84	
							16 226.84			
							50 171.95			
							70.238.66			

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CASHIER'S BLOTTER.

DATE. 1885		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug	12	Balances				50,171.	95	3,839.	87	16,226.	84
		Pd ord Exp Cur	379	80.00							
		" ord wgs Clerk	380	12.25							
		" Petty	132	9.84						102.	09
						50,171.	95	3839.	87	16124.	75
								16.124.	75		
								50 171.	95		
								70,136.	57		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
aug 13	Balances				50.171.	95	3,839.	87	16,124.	75
	Pd ord exp cum	381	34.	17						
		382	47.	40						
									81.	57
					50.171.	95	3,839.	87	16,043.	18
							16,043.	18		
							50.171.	95		
							70,055.	00		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 14	Balances				50,171	95	3,839	87	16,043	18

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
aug 15	Balances				50.171.	95	3.839.	87	16.043.	18
	Pd Petty ord bill	133	5.20	—						
	" Salaries		500.00	✓						
	" ord wages		2255.00	✓						
									2760	20
					50.171.95		3,839.87		13,282.98	
							13 282 98			
							50.171.95.			
							67,294,80			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 17	Balances				50.171.	95	3.839.	87	13.282.	98
	Pd ord wages		75.00	✓						
									75.00	
					50.171.	95	3,839.	87	13 207.	98
							13.207.	98		
							50.171.	95		
							67,219.	80		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 18	Balances				50,171.	95	3839.	87	13.207.	98

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1885										
Aug 19	Balances				50,171.	95	3,839.	87	13,207.	98
	Recd Sundry Ops Aft #538 / M 2772 viz:									
	Salaries		4,000.	00 ✓						
	Wages		25,000.	00 ✓						
	"		421.	28 ✓						
	Contg't		557.	27 ✓						
									29,978.	55
					50,171.	95	3,839.	87	43,186.	53
	Rd Supplemental Rolls June 1885 viz:									
	Coiners Roll		238.	56 ✓						
	Melter's "		127.	75 ✓						
	General "		54.	97 ✓						
									421.	28
					50,171.	95	3,839.	87	42,765.	25
							42,765.	25		
							50,171.	95		
							96,777.	07		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 20	Balances				50,171.	95	3,839.	87	42,765.	25
	Pd Petty Ord Bill	134		5.00						
	"	135		55						
	" Ord Emp Cuk "Dep	A	122.17							
	" "	B	25.69							
	" Petty.	a	5.91							
									159.32	
					50,171.	95	3,839.	87	42,605.	93
							42605.93			
							50.171.95.			
							96,617.75			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 21	Balances				50,171	95	3839	87	42,605	93
	Pd Ord Exp Cur	383	25	30						
									25	30
					50,171	95	3839	87	42,580	63
							42,580	63		
							50,171	95		
							96,592	45		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug 22	Balances				50,171.	95	3,839.	87	42,580.	63
Aug 24	Balances				50,171.	95	3,839.	87	42,580.	63

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 25	Balances				50,171	95	3,839	87	42,580	63
	Pd Ord Exp Chec	384	61	50						
	Petty	136	1	60						
	" Ord Exp Chec Sup	6	78	75						
	"	D	117	00						
	"	E	120	00						
	"	F	87	75						
									466	60
					50,171	95	3,839	87	42,114	03
							42,114	03		
							50,171	95		
							96,125	85		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Aug 26	Balances				50.171.	95	3.839.	87	42,114.	03
	Pd ord Petty Exp Cut	137	2.	80 ✓						
	" ord wages bill	138	7.	87 ✓						
									10.	67
					50.171.	95	3.839.	87	42,103.	36
							42,103.	36		
							50.171.	95		
							96,115.	18		

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug	27	Balances				50,171.	95	3.839.	87	42.103.	36
		Pd ord Exp petty cash	139	4.52 ✓							
											4.52
						50,171,95		3,839 87		42,098.84	
								42.098.84			
								50.171.95.			
								96,110.66			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Aug 28	Balances				50,171.	95	3.839.	87	42.098.	86
	Refund to Salary a/c. amt pd to Jas C. Eyster Aug 18th								55.00	✓
					50.171.	95	3839.	87	42,153.	86
	Pd ord Exp Cur	386	37.	50 ✓						
	Petty	140		96 ✓						
	Salary Cur Pd to	385	78.	26 ✓						
									116.	72
					50.171.	95	3.839.	87	42,037.	12
							42,037.	12		
							50.171.	95		
							96,048.	94		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
aug 29	Balances				50,171	95	3839	87	42,037	12
	Rl ord Exp Curr	387	48	25 ✓						
		388	52	30 ✓						
		389	21	53 ✓						
	Petty	141	3	70 ✓						
			12	57 8						
	" Ref Exp Curr	28	214	50 ✓						
									340	28
					50,171	95	3,839	87	41,696	84
							41,696	84		
							50,171	95		
							95,708	66		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Aug 31	Balances				50.171	95	3.839	87	41.696	84
	Rd ord Exp Acct	390	137	13						
	Petty	142	4	50						
		143	4	00						
			145	63						
	Ord wages		25.066	17						
	" Salaries		2.808	42						
	" Ref. wages		128	00						
									28,148	22
					50.171	95	3.839	87	13,548	62
							13,548	62		
							50.171	95		
							67,560	44		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Sept 1	Balances				50.171.	95	3.839.	87	13.548.	62
	Pd Ord Exp Cur	409	220.	00						
		410	83.	28						
		411	34.	51						
		412	418.	45						
	Ord Wages Petty bill	145	8.	70						
	" "	146	3.	00						
	" "	144	7.	00						
									774.	94
					50.171.	95	3.839.	87	12,773.	68
							12.773.	68		
							50.171.	95		
							66,785.	50		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Sept 2	Balances				50,171.	95	3.839.	87	12.773.	68
	Pd Ord Exp Cur	413	40.00							
	Petty	147	2.99							
									42.99	
					50,171.	95	3.839.	87	12,730.	69
							12.730.	69		
							50.171.	95		
							66,742.	51		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Sept 3	Balances				50.171.	95	3839.	87	12.730.	69
Pd. Petty ord bal		148	1.50	✓						
										1.50
					50.171.	95	3.839.87		12,729.19	
							12.729.19			
							50.171.95			
							66,741.01			

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CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Sept 4	Balances				50.171.	95	3.839.	87	12,729.	19
Aug 22	Pd Ord Exp Cur ~~414~~ ~~14.40~~ 415 416		802.90							
"	Ord wages Cur	416	21.00						~~838.00~~ 823.90	
"	M.C. Dis Cur (Transfer)	12			162.00					
					50,009.95		3,839.87		11,905.29	
							11.905.29			
							50.009.95			
							65,753.11			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept	5	Balances				50.009	95	3.839	87	11.905	29
	7	Balances				50.009	95	3.839	87	11.905	29
		Pd on Exp Acc	417	123.22 ✓							
		Petty	149	2.00 ✓							
		"	418	45.00 ✓							
										170.22	
						50.009	95	3.839	87	11,735	07
								11.735	07		
								50.009	95		
								65,584	89		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 8	Balances				50.009	95	3.839	87	11.735	07
9	Balances				50.009	95	3,839	87	11.735	07
	Pd Ord Exp Cur	419	216.00 ✓							
									216.00 ✓	
					50.009	95	3.839	87	11,519	07
							11.519	07		
							50.009	95		
							65,368	89		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Sept 10	Balances				50.009	95	3.839	87	11.519	07
Sept 11	Balances				50.009	95	3.839	87	11.519	07
	Rd Petty and Bill	150	9.60							
	" and Exp Cash	420	111.00							
									120.60	
					50.009	95	3.839	87	11,398	47
							11.398	47		
							50.009	95		
							65,248	29		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Apl 12	Balances				50.009	95	3.839	87	11.398	47
	Pd Ord Exp Cur	421	245.00							
									245.00	
					50.009	95	3,839.87		11,153.47	
							11.153.47			
							50.009.95			
							65,003.29			

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CASHIER'S BLOTTER.

DATE. 1885		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept	14	Balances				50.009	95	3.839	87	11.153	47
		Recd Sundry afes dft # 929 wt # 3237 viz:									
		Salaries								4.000	00
		Wages								25.000	00
		Contgt Exps								5.000	00
		Partg & Refg								1.000	00
						50.009	95	3839	87	46.153	47
		Pd ord Exp Chk	422	92	50						
		"	424	12	50						
		" ord wages chk	423	16	50						
										121	50
						50.009	95	3,839	87	46,031	97
								46.031	97		
								50.009	95		
								99,881	79		

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CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 15	Balances				50.009	95	3839	89	46,031	97
	Pd Salaries	730	✓							
	" ord wages	2,149	✓							
									2879	00
					50.009	95	3839	89	43,152	97
							43.152	97		
							50.009	95		
							93,002	89		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Sept 16	Balances				50.009	95	3839	87	43,052	97
Sept 17	Balances				50.009	95	3,839	87	43.052	97
18	Balances				50.009	95	3839	87	43.052	97
19	Balances				50.009	95	3,839	87	43.052	97
	Blood Exp Cmc 425		44.	38 ✓						
	" Petty Bill 151			.35 ✓						
									44	73
					50.009	95	3839	87	43108	24
							43108.24			
							50.009.95			
							9895806			

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 21	Balances				50.009	95	3,839	87	43,108	24
	Pd ord Exp Cert	426	36.00							
									36.00	
					50.009.95		3.839.87		43,072.24	
					3.839.87					
					43,072.24					
					96,922.06					

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Sept 22	Balances				50.009	95	3.839	87	43.072	24
	Pd Ord Exp Cert	427	10	50						
	" Ord wages Cert	428	23	75						
									34	25
					50.009	95	3.839	87	43,037	99
							43.037	99		
							50.009	95		
							96,887	88		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 23	Balances				50,009	95	3,839	87	43,037	99
	Pd ord Exp Cash	429	12	50						
									12	50
					50.009.95		3.839.87		43,025.49	
							43,025.49			
							50.009.95			
							96,875.31			

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. OF WARRANT.	PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885				DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.
Sept	24	Balances				50,009	95	3,839	87	43,025	49
		Pd Petty ord bill	152	4	48 ✓						
										4	48
						50,009	95	3839	87	43021	01
								50009.95			
								43021.01			
								96,87083			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Sept-25	Balances				50.009.	95	3.839.	87	43,021.	01
	Pd Ord Exp Cert	430	25.00							
	" Petty bill	153	1.00							
									26.00	
					50.009.95		3839.87		43995.01	
							43995.01			
							50009.95			
							96,844.83			

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CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Sept 26	Balances				50.009	95	3.839	87	42.995	01
	Ord Exp Chk	431	109	30 ✓						
	"	432	41	82 ✓						
	"	433	44	22 ✓						
	Petty	154	3	00 ✓						
		434	26	58 ✓						
			224	92						
Petty	Ref. Exps Chk	2	5	70 ✓						
	"	30	172	78 ✓						
			178	48						
									403	40
					50.009	95	3.839	87	42,591	61
							42,591	61		
							50.009	95		
							96,441	43		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 28	Balances				50.009	95	3.839	87	42,591	61
	Rd Petty Ord bill	155	6.50							
									6.50	
					50.009.95 3.839.87 42.585.11 96,434.93		3.839.87		42,585.11	

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Sept 29	Balance				50,009	95	3,839	87	42,585	11
	Recd 1¢ Brze				1	50 ✓				
Proofs	" 3¢ Nickel				4	50 ✓				
	" 5¢ Nickel				7	50 ✓				
					50,023	45	3,839	87	42,585	11
	Pd ord Exp Chk	435	29	45 ✓						
		436	48	00 ✓						
		437	42	50 ✓						
		438	21	50 ✓						
		439	130	98 ✓						
		440	28	00 ✓						
			300	43						
	" Ref Exp Chk	31	321	84 ✓						
									622	27
					50,023	45	3,839	87	41,962	84
							41,962	84		
							50,023	45		
							95,826	16		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 30	Balances				50.023	45	3.839	87	41.962	84
	Pil ord Exp Acct	441	14.	65 ✓						
		442	28.	20 ✓						
		443	92.	50 ✓						
		444	36.	38 ✓						
	Petty	156	4.	34 ✓						
		157	6.	90 ✓						
			182	97						
	" Salaries		2,494	10 ✓						
	" ord wages		26,412	36 ✓						
	" Ref. wages		136	00 ✓						
									29225	43
					50,023	45	3.839	87	12,737	41
					3,839	87				
					12,737	41				
					66,600	73				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 5		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 1	Balances				50.023	45	3,839	87	12,737	41
	Pd ord Exp Chk	463	43.76 ✓							
	do	464	12.50 ✓							
	do	465	926.83 ✓							
	do	466	111.00 ✓							
	do	467	715.84 ✓							
	Petty	158	3.12 ✓							
	"	159	4.33 ✓							
	"	160	1.50 ✓							
									1,818	88
					50.023	45	3.839	87	10,918	53
							10.918	53		
							50.023	45		
							64,781	85		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 2	Balances				50.023	45	3.839	87	10,918	53
	Pd ord Expo Chk	468	447	73 ✓						
		469	14	77 ✓						
	Petty	161	3	30 ✓						
									465	80
					50,023	45	3.839	87	10,452	73
							10,452	73		
							50.023	45		
							64,316	05		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 3	Balances				50.023	45	3.839	87	10,452	73
	Refund to ordnce wages overpaym't July wages									87
					50.023	45	3.839	87	10,453	60
	Pd Petty ord bill	162	5.	00 ✓						
	"	163	2.	00 ✓						
		164	4.	80 ✓						
		165	6.	00 ✓						
										17.80
					50.023	45	3.839	87	10,435	80
							10.435.80			
							50.023.45			
							64299.12			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1885										
Oct 5	Balances				50.023	45	3,839	87	10,435	80
	Pd Ord Exps Chk	6970	181.24 ✓							
									181.24	✓
					50.023	45	3,839	87	10,254	56
							10.254	56		
							50.023	45		
							64,117	88		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Oct 6	Balances				50,023	45	3,839	87	10,254	56
	Refund to ord dragos over-amt credited in error to Annie Randall Sept-Rolls									33
	Same to J. S. Thorp									2 25
					50,023	45	3,839	87	10,257	14
	Pd M. C. Dis. Clk Expbill	13			351	49				
					49,671	96	3,839	87	10,257	14
							10,257	14		
							49,671	96		
							63,768	97		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 7	Balances				49,671.	96	3,839.	87	10,257.	14
	Pd Ord Exp Chk	471	14.	50 ✓						
		472	24.	75 ✓						
		473	36.	40 ✓						
	Petty	166	2.	20 ✓						
									77.	85
					49,671.	96	3,839.	87	10,179.	29
							10,179.	29		
							49,671.	96		
							63,691	12		

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885											
Oct	8	Balances				49,671	96	3,839	87	10,179	29
		Pd Ord Exp Chk	474	58	06						
			475	12	50						
			476	74 (45)	77 (33)						
		Ref Exps Chk	34	19	74						
										165	07
						49,671	96	3,839	87	10,014	22
								10,014	22		
								49,671	96		
								63,526	05		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Oct 9	Balances				49,671	96	3,839	87	10,014	22
	Bl Ord Expo Ch/C	477	30.00 ✓							
		478	40.00 ✓							
	Petty	167	2.43 ✓							
		168	5.50 ✓							
									77.93	
	" M.C. Profits	6397			49.671.96 ✓					
							3839.87		9936.29	
							9936.29			
							13,776.16			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 10	Balances						3,839	87	993	29
	Bl ord Exps Chk	479	220.00							
									220.00	
							3,839.87		971	29
							9,716.29			
							13,556.16			

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Oct 12	Balances						3,839	87	9,716	29
13	Balances						3,839	87	9,716	29
	Pd Petty ord bill 169		5.95 ✓							
									5.95 ✓	
							3,839.87		9,710	34
							9,710.34			
							13,550.21			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Oct 14	Balances						3,839	87	9,710	34
	Rec'd 1¢ Bize				1.00	✓				
	" 3¢ Nickel				3.00	✓				
	" 5¢ Nickel				5.00	✓				
					9.00		3,839	87	9710	34
	Pd ord Exp Chk	480	56.08	✓						
	Petty bill	170	4.25	✓						
									60	33
					9.00		3,839	87	9,650	01
							9,650	01		
							9	00		
							13,498	88		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 15	Balances				9.	00	3,839	87	9650	00
	Pd ord Exp Acct	481	19.	75						
	" Salaries		560.	00						
	" ord wages		2960.	00						
									3,539	75
					9.	00	3,839	87	6,110	26
							6110	26		
							9.			
							9959	13		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 16	Balances				9	00	3,839	84	6,110	26
	Pd ord wages		155	00					155	00
					9	00	3,839	84	5,955	26
							5,955	26		
							9	00		
							9,804	13		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 17	Balances				9.	00	3,839.	87	5,955.	26
19	"				9.	00	3,839.	87	5,955.	26
20	"				9.	00	3,839.	87	5955.	26
	Pd Ord Exp Cur	482	25.00							
	Petty bill	171	5.25							
									30.	25
					9.	00	3,839.	87	5925.	01
							5,925.	01		
							9.	00		
							9,773.	88		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 21	Balances				9	00	3,839	87	5925	01
	Pd Ord Exp Cert	483	11.41 ✓							
									11.41	
					9.00		3,839.87		5,913.60	
							5,913.60			
							9.00			
							9762.47			

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Oct 22	Balances				9.	00	3,839.	87	5,913.	60
	Rec'd Sundry apcs dft # 1369 warrant # 1369 Viz:	1369								
	Salaries								3.000.00	✓
	Wages								31.000.00	✓
	Contg't								6.000.00	✓
	Refinery								1.000.00	✓
					9.00		3.839.87		46,913.60	
	Pd Ord Exp Clk	484	1,045.00	✓						
									1045.00	
					9.00		3.839.87		45,868.60	
							45.868.60			
							9.00			
							49,717.47			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 23	Balances				9.	00	3,839.	87	45,868.	60
	Pd ord Exp Cuk	485	15.	40 ✓						
		486	41.	32 ✓						
		487	31.	48 ✓						
	Petty	172	7.	38 ✓						
									95.	58
					9.	00	3,839.	87	45,773.	02
							45,773.	02		
							9.	00		
							49,621.	89		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Oct 24	Balances				9.	00	3,839.	87	45,773.	02
	Pd Ord Exp Chk	488	37.	50						
	Petty	173	3.	15						
									40.	65
					9.	00	3.839.87		45,732.37	
							45.732.37			
							9.00			
							49,581.24			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 26	Balances				9.	00	3,839.	87	45,732.	37
	Pd Ord Exp Acct	490	11.95							
	Petty	174	1.50							
									13.45	
					9.00		3,839.87		45,718.92	
							45,718.92			
							9.00			
							49,567.79			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 27	Balances				9.	00	3,839.	87	45,718.	92
	Pd ord Exp Clerc	489	82.	85 ✓						
		491	3075.	15 ✓						
		492	12.	50 ✓						
									3,170.	50
					9.	00	3,839.	87	42,548.	42
							42,548.	42		
							9.	00		
							46,397.	29		

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct	28	Balances				9.	00	3,839.	87	42,548.	42
Bl Ord Exp Cur			493	11.	25						
			494	64.	48						
			495	49.	40						
			496	79.	65						
										204.	78
						9.	00	3,839.	87	42,343.	64
								42,343.	64		
								9.	00		
								46,192.	51		

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CASHIER'S BLOTTER.

DATE. 1889	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Oct 29	Balances				9.	00	3,839.	87	42,343.	64
30	Balances				9.	00	3,839.	87	42,343.	64
	Bl ord Exp Clerk	497	75.75 ✓							
		498	191.93 ✓							
	Petty	175	7.62 ✓							
									275.	30
					9.	00	3,839.	87	42,068.	34
							42,068.	34		
								9.	00	
							45,917.	21		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 31	Balances				9.	00	3839.	87	42068.	34
	Bd Ord Exp Clk	499	29.	88 ✓						
		500	60.	00 ✓						
		501	51.	00 ✓						
	Petty	176	4.	75 ✓						
					145.63					
	" Ref Exp Clk	35	224.	37 ✓						
	" Salaries		2,734.	75 ✓						
	" Ord wages		28,429.	83 ✓						
	" Refinery "		156.	00 ✓						
									31,690.	58 ✓
					9.	00	3839.	87	10,377.	76
							10,377.	76		
							9.	00		
							14,226.	63		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 2	Balances				9.	00	3,839.	87	10,377.	76
	Pd Pretty Ord bill	177	5.90							
	" Ord Exp Chk	518	45.30							
	" Ref. Exp Chk	37	24.83							
									76.03	
					9.	00	3,839.	87	10,301.	73
							10,301.	73		
							9.	00		
							14,150.	60		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 3	Balances				9.00		3,839.87		10,301.73	
	Rd Petty Ord bill	178	1.92 ✓							
		179	7.35 ✓							
	" " Chk	520	466.35 ✓							
					475.62					
	" Ord wages Chk	519	24.50 ✓							
	" Petty	180	1.75 ✓		26.25					
	" Ref Exp bill Petty	3	9.68 ✓							
									511.55	
					9.00		3,839.87		9,790.18	
							9,790.18			
							9.00			
							13,639.05			

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 4	Balances				9.	00	3,839.	87	9,790.	18
	Pd Ord Exp Ckr	521	271.	22						
		522	154.	52						
		523	369.	75						
		524	1053.	45						
									1,848.	94
					9.	00	3,839.	87	7,941.	24
							7941.	24		
							9.	00.		
							11,790.	11		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov	5	Balances				9	00	3,839	87	7,941	24
		Pd Ord Vouchers	525	27	56 ✓						
		Petty Ord bill	182		30 ✓						
		"	183	7	26 ✓						
			184	4	20 ✓						
			185	4	68 ✓						
			181	2	00 ✓						
		Pd	526	44	05 ✓						
				62	49						
										90	05
						9	00	3,839	87	7,851	19
								9	00		
								7,851	19		
								11,700	06		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 6	Balances				9	00	3,839	87	7,851	19
	Pd ord Exp Circ	527	12	50						
									12	50
					9	00	3,839	87	7,838	69
							7,838	69		
							9	00		
							11,687	56		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 9	Balances				9.	00	3,839.	87	7,838.	69
	Refund to ord age wages error in Oct Rolls time of Annie Shafer								11.	81
					9.	00	3,839.	87	7,850.	50
	Pd ord Exp Cur	530	41.	27						
	Petty	186		96						
	" ord wages cur	528	28.	28						
	"	529	29.	25						
			57	53						
									99.	76
					9.	00	3,839.	87	7,750.	74
							7,750.	74		
							9.	00		
							11,599.	61		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 10	Balances				9	00	3,839	87	7,750	74
	Ord Exp Cert	531	108	13						
									108	13
					9	00	3,839	87	7,642	61
							7,642	61		
							9	00		
							11,491	48		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 11	Balances				9	00	3839	87	7,642	61
	Pd ord Exp Chk	532	61	50 ✓						
									61	50
					9	00	3839	87	7,581	11
							7581	11		
							9	00		
							11,429	98		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Nov 12	Balances				9.	00	3.839.	87	7581.	11
	Pd Ord Exp Cert	533	49.	79						
		534	60.	00						
		535	111.	00						
									22079	
					9.	00	3.839.87		7.36632	
							9.00			
							7360.32			
							11209.19			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 13	Balances				9.	00	3,839.	87	7,360.	32
	Recd Sundry apes									
	aft # 1622									
	Wt # 3898									
	viz:—									
	Salaries		3,000.	✓					3,000.	00
	Wages								31,000.	00
	Contgt Exps								6,000.	00
					9.	00	3,839.	87	47,360.	32
	Pd Petty ord bill 187	3,75 ✓								3,75
					9.	00	3,839.	87	47,356.	57
							47,356.	57		
							9.	00		
							51,205.	44		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Nov 14	Balances				9.	00	3,839.	87	47,356.	57
	Rl Ord Exps Curr	536	51.00 ✓							
	Petty bill	188	1.50 ✓							
	" Curr	537	65.76 ✓							
			118.26							
	" Ord wages		3,015.00 ✓							
	" Salaries		475.00 ✓							
									3608.26	
					9.	00	3,839.	87	43,748.	31
							43,748.	31		
							9.	00		
							47,597.	18		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 16	Balances				9	00	3,839	87	43,748	31
	Refund to ord wages amt pd to Hattie B Fidd on 9ct same to be pd on 10ct								22	53
					9	00	3,839	87	43,770	84
	Pd ord wages	1,650	00						165	00
					9	00	3,839	87	43,605	84
							43,605	84		
							9	00		
							47,454	95		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Nov 17	Balances				9.	00	3.839.	87	43,605.	84
	Recd 1° Bryce				750.00 ✓					
					759.00 ✓		3.839.87 ✓		43,605.84 ✓	
	Bl ord Exp Cur	538	14.50 ✓							
		539	40.00 ✓							
		540	1267.70 ✓							
	Petty	[illegible]								
	Ord wages Petty	189	4.00 ✓							
									1,326.20 ✓	
					759.00 ✓		3.839.87 ✓		42,279.64 ✓	
							42.279.64			
							759.00			
							46,878.51			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 18	Balances				759.	00	3.839.	87	42.279.	64
Nov 19	Balances				759.	00	3.839	87	42.279.	64
	Recd ofc Md & Coinage Expo dft #1661 wt	3936							1,000.	00
	1° Bronze				1.800.	00				
					2,559.	00	3.839.	87	43,279.	64
	Deposited M. C. Profits 4/0	6419			2,559.	00				
	Pd Pettyord bill	190	4.	65						
									4.	65
							3.839.	87	43,274.	99
							43.274.	99		
							47,114.	86		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 20	Balances						3,839	87	43,274	99
	Recd 1° Brze				1,400	00 ✓				
					1,400	00 ✓	3,839	87 ✓	43,274	99 ✓
	Pd Cd Expr & Chk	541	61	50 ✓						
	Petty bill	191	4	50 ✓						
	" Chk	542	10	30 ✓						
									76	30 ✓
					1400	✓	3,839	87 ✓	43,198	69 ✓
							43,198	69		
							1400	00		
							48,438	56		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 21	Balances				1,400	00	3,839	87	43,198	69
23	Balances				1,400	00	3,839	87	43,198	69
	Pd Ord Exp Chk	543	12	50 ✓						
"	Ordinary Chk	544	22	53 ✓						
									35,03	
					1,400	00	3,839	87	43,163	66
							43,163	66		
							1,400	00		
							48,403	53		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1885										
Nov 24	Balances				1,400.	00	3,839.	87	43,163.	66
	Pd Ord Exp Acct	545	27.	50 ✓						
		546	80.	00 ✓						
		547	12.	00 ✓						
		548	156.	48 ✓						
									275.	98 ✓
					1400.	00 ✓	3,839.	87 ✓	42,887.	68 ✓
							42,887.	68		
							1400.	00		
							48,127.	55		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 25	Balances				1,400.	00	3,839.	87	42,887.	68
	Recd to Purse				2,500.	00				
					3,900.	00	3,839.	87	42,887.	68
	Pd Ord Exp Chk	549	114.	43						
	" M.C. Profits C/O	6452			3,900.	00			114.	43
							3,839.	87	42,773.	25
							42,773.	25		
							46,613.	12		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 27	Balances						3.839	87	42,773	25
	Recd to Bryce				1,500.00					
					1,500.00		3.839	87	42.773	25
	Pd M.C. Profit & Exp				1.500.00					
	13						3839.87		42.773.25	
							42.773	25		
							46,613	12		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 28	Balances						3,839	89	42,773	25
	Bl ord Exps Cash	550	22	28 ✓						
		551	519	10 ✓						
		552	26	02 ✓						
		553	13	63 ✓						
		554	50	80 ✓						
									631	83 ✓
							3,839	89	42,141	42 ✓
							42,141	42		
							45,981	29		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 30	Balances						3.839.	87	42,141.	42
*	Refund to Ord exp error in charging c/v # ~~38~~ 551 on Nov 28								519.	10
							3 839.	87	42,660.	52
	Pd Ord Exp Cur	555	46.	25						
		556	37.	50						
		557	67.	00						
	Petty	192	3.	67						
	" Salaries		2.610.	50						
	" ord wages Cur	558	11.	37						
	" "		25,890.	09						
*	" Ref. Exp Cur	38	519.	10						
	" Ref. wages		144.	00						
									29,329.	48
							3,839.	87	13,331.	04
							13,331.	04		
							17,170.	91		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 1	Balances						3.839	87	13.331	04
	Rec'd 1st Brge				2.000	00				
	Refund to Ord Exp wages overpd in November Rolls								3	20
					2,000	00	3.839	87	13.334	24
	Pd Ord Exp Chec	576	390	68						
	M. C. Profits G.D.	l.w. 6431 6431			2.000	00				
									390	68
							3.839	87	12,943	56
							12.943	56		
							16,783	43		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 2	Balances						3,839	87 ✓	12,943	56 ✓
	Pd ord Exp Cur	577	15.	36 ✓						
		578	18.	17 ✓						
		579	1145.	45 ✓						
		580	160.	33 ✓						
	Petty	193	4.	17 ✓						
									1,343	48 ✓
							3,839	87 ✓	11,600	08 ✓
							11,600	08		
							15,439	95		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 3	Balances						3.839	87	11.600	08
	Recd 1st Brze				2.500	00				
					2.500	00	3.839	87	11.600	08
	Pd ord Exp Chec	583	76	14						
	581		216	00						
	Petty	194	1	25						
			293	39						
	" ord wages Che	582	14	44						
	Petty do	195	8	75						
	" Mil & Exp Che	348	42	44						
									359	02
	Pd M. C. Profits Exp	6433			2.500	00				
							3.839	87	11,241	06
							11.241	06		
							15,080	93		

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CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 4	Balances						3.839.87 ✓		11.241.06 ✓	
	Recd 1° Brize				2.000.00 ✓					
					2,000.00 ✓		3.839.87		11.241.06	
	Pd Ord Exp Cur	584	78.00 ✓							
		585	299.00 ✓							
	" Ord wages Cur	586	16.19 ✓							
	" M.C. Profits Exp D.	6436			2.000.00 ✓				393.19 ✓	
							3.839.87		10,847.87 ✓	
							10.847.87			
							14,687.74			

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
Dec 5	Balances						3,839	87	10,847	87
	Recd 1st Bize				1,200	00 ✓				
					1,200	00	3,839	87	10,847	87
	Pd ordr wges Chn	587	188	31 ✓						
									188	31
					1,200	00	3,839	87	10,659	56
							10,659	56		
							1,200	00		
							15,699	43		

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CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1885										
Dec 7	Balances				1,200	00	3,839	87	10,659	56
	Pd Petty Ord bill	196	1.40	✓						
									1.40	✓
					1,200.00	✓	3,839.87		10,658.16	✓
							10,658.16			
							1,200.00			
							15,698.03			

CASHIER'S BLOTTER.

DATE. 1885.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 8	Balances				1.200.	00	3839.	87	10,658.	16
	Pd Petty ord bill	197			1.	00				
	"	198			4.	83				
									5.	83
					1.200.	00	3.839.	87	10,652.	33
							10.652.	33		
							1.200.	00		
							15,692.	20		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 9	Balances				1.200	00	3839	87	10.652	33
	Recd 1st Bize				1.280	94	1			
	Refund to ord exp bills #526 & #527 Rd in error 11/5 & 11/30 & chge to Sil. Dis. exp								111	05
					2480	94	3.839	87	10.763	38
	Rd ord exp Clerk	588	60.00							
	Petty	199	7.50							
	"	200	5.50							
	"	201	3.85						76.85	
					2480	94	3.839	87	10.686	53
							10.686	53		
							2480	94		
							17007	34		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 10	Balances				2,480.	94	3,839.	87	10,686.	53
11	Balances				2,480.	94	3,839.	87	10,686.	53
	Pil and Exp Acct	589	27.00							
		590	12.50							
	Petty	202	2.30							
	" M.C. Profits	6438							41.	80
	by D				2,387.	71				
					93.	23	3,839.	87	10,644.	73
							10,644.	73		
							93.	23		
							14,577.	83		

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.	
Dec 12	Balances				93.	23 ✓	3.839.	87 ✓	10,644.	73 ✓	
	Pd ord Exp Cur	591	25.	13 ✓							
	Petty do	203		83 ✓							
		204	3.	25 ✓							
									29	21 ✓	
					93	23 ✓	3,839.	87 ✓	10,615.	52 ✓	
							10.615.52				
							93.23				
							14,548.62				

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec	14	Balances				93	23	3.839	87	10.615	52
		Wood Exp Acc	592	148	88						
		Petty	205		45						
		"	206		78						
										150	11
		" M. C. Dis Acc	14			84	23				
						9.00		3.839.87		10,465.41	
								10.465.41			
								9.00			
								14,314.28			

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.	
Dec 15	Balances				9.00	✓	3.839.	87 ✓	10,465.	41	✓
	Pd Salaries		540.00 ✓								
"	Pd wages		180.00 ✓								
"	Pd $ wages		110.00 ✓								
									830.		✓
					9.00		3.839.87		9.635.41		✓
							9635.41				
							9.00				
							13,484.28				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 16	Balances				9.00		38398	7	9635	41
	Pd ord Exp Ck	593	11.25							
									11.25	
					900		38398	7	9624	16
							9624.16			
							9.00			
							13,473.03			

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 17	Balances				9.	00	3,839.	87	9,624.	16
	Pd ord Exp Clr	594	111.	00 ✓						
									111.	00 ✓
					9.	00	✓ 3,839.	87	✓ 9,513.	16 ✓
							9,513.	16		
							9.	00		
							13,362.	03		

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CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1885										
Dec 18	Balances				9.	00 ✓	3839	87 ✓	9513	16
	Recd Sundry apts aft & 1989 Wt 4274 viz:—									
	Salaries								5.000.	00
	Contgt Exps								6.000.	00
	Partg & Refg								1.000.	00
	Std Bills &								35.000.	00
					9	00 ✓	3,839	87	56.513	16
Pd Petty ord bill	207		7.	20 ✓						
" Std & wages			4360.	00 ✓						
									4367.	20 ✓
					9.	00	3,839	87	52,145.	96
							52,145.	96		
							9.	00		
							55,994.	83		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

Date. 1885	Remarks.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 19	Balances				9.00		3839.87		52145.96	
	Old Ord Exp Cur	595	13.50							
	"	596	2097.50							
	"	597	34.00							
	" Petty	208	.45							
					2145.45					
	" Old Supplies		330.00							
	"		300.00							
									2,775.45	
					9.00		3,839.87		49,370.51	
							49,370.51			
							9.00			
							53,219.38			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 21	Balances									
					9.	00	3839	87	49.370	57
	Rd ord Exp Acct	598	312.50							
	" " " loss on sweeps	599	221.30							
	" Ref. Coin loss on sweeps	41	77.44							
	" Std & wages		45.00							
									656.24	
					9.	00	3.839.87		48,714.27	
							48,714.27			
							9.00			
							52,563.14			

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1885										
Dec 22	Balances				9.	00	3,839.	87	48,714.	27
	Pd Petty ord bill	209	3.	00 ✓						
	"	210	3.	80 ✓						
	" Sill & Storage ofe Cur	2	81.	00 ✓						
									87.	80 ✓
					9.	00	3,839.	87	48,626.	47 ✓
							48,626.	47		
							9.	00		
							52,475.	34		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 24	Balances				9.00		3,839.87		48,626.47	
	Pd ord Exp Acct	600	26.40 ✓							
		601	18.00 ✓							
		602	12.50 ✓							
									56.90	
					9.00		3,839.87		48,569.57	
							48,569.57			
							9.00			
							52,418.44			

56.90

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.		
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	
Dec 26	Balances				9	00	3,839	87	48,569	57	
	Pd ord Exp Chk	603	40.00								
		604	36.00								
									76.00		
					9.00		3,839.87		48,493.57		
							48,493.57				
							9.00				
							52,342.44				

CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 28	Balances				9.00		3,839.87		48,493.57	
	Recd Nickel 3's				30.00					
					39.00		3,839.87		48,493.57	
							48,493.57			
							39.00			
							52,372.44			

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.	
1885											
Dec 29	Balances				39.	00 ✓	3,839.	87 ✓	48,493.	57 ✓	
	Bl ord Exp Acct	605	50.	00 ✓							
	"	606	15.	90 ✓							
	Ord wages petty	211	1.	75 ✓							
									67.	65	
					39.	00	3,839.	87	48,425.	92	
							48,425.	92			
							39.	00			
							52,304.	79			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1885		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 30	Balances				39.	00	3,839.	87	48,425.	92
	Recd 1¢ Boxes				13.	90				
	" 3¢ Nickles				41.	70				
	" 5¢ "				69.	50				
					164.	10	3,839.	87	48,425.	92
	Pd Ord Exp Chk	607	33.	00						
	Petty	612	2.	10						
	Ref Exp Chk	612	198.	35						
									233.	45
					164.	10	3,839.	87	48,192.	47
							48,192.	47		
							164.	10		
							52,196.	44		

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CASHIER'S BLOTTER.

DATE. 1885	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Dec 31	Balances				164.10 ✓		3,839.87 ✓		48,192.47 ✓	
	Pd Ord Exp Cur	608	87.66							
		609	239.51							
	Petty	213	5.00 ✓							
		214	.40 ✓							
		215	5.64 ✓							
			338.21							
	" Ord wages		1,548.30 ✓							
	" Std & wages		25,934.68 ✓							
	" Petty Chk "	2	5.80 ✓							
	" Std & " "	34	20.00 ✓							
			25,960.48 ✓							
	" Salaries		2,648.50 ✓							
	" Party / Refg "		160.00 ✓							
	" Std & Mortgs "		394.12 ✓							
	do Chk	3	36.46 ✓							
			430.58 ✓						31,086.07 ✓	
					164.10 ✓		3,839.87 ✓		17,106.40 ✓	
					17,106.40					
					164.10					
					21,110.37					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Jan 2	Balances				164	10	3,839	87	17,106	40
	Pd ord Exp Chk	1	22	95 ✓						
		2	14	40 ✓						
		3	50	00 ✓						
	Petty bill	1	4	68 ✓						
	"	2	5	76 ✓						
	"	4	37	50 ✓						
	Ord & Exp Wages	1	35	87 ✓						171 16
										171 16
					164	10	3,839	87	16,935	24
							16,935	24		
							164	10		
							20,939	21		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 4	Balances				164.	10 ✓	3839.	87 ✓	16,935.	24 ✓
	Rl ord Exp Acc	5	422.	20 ✓						
		6	45.	00 ✓						
									467.	20
					164.	10 ✓	3,839.	87 ✓	16,468.	04 ✓
							16,468.	04		
							164.	10		
							20,472.	01		

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Jan	5	Balances				164.	10	3.839.	87	16.468.	04
		Refund to Std & storage ofc error in overfit wages to Mary Culligan 12/31/85								7.	50
						164.	10	3.839.	87	16.475.	54
		Pd ord Exp Chk	7	1,370.	31						
		Petty	3	1.	50						
		" Std & wages petty	1	5.	69						
										1,377.	50
						164.	10	3.839.	87	15,098.	04
								15.098.	04		
								164.	10		
								19,102.	01		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Jan 6	Balances				164	10	3,839	87	15,098	04
	Bl ord Exp Chk	8	183	11						
		9	60	00						
									243	11
					164	10	3,839	87	14,854	93
							14,854	93		
							164	10		
							18,858	90		

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CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan	7	Balances				164.	10 ✓	3,839.	87 ✓	14,854.	93 ✓
		Pd Ord Exp Chk	10	1,228.00 ✓							
										1,228.	00 ✓
						164.	10 ✓	3,839.	87 ✓	13,626.	93 ✓
								13,626.	93		
								164.	10		
								17,630.	90		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Jan 8	Balances				164.	10	3,839.	87	13,626.	93
	Pd Pettyord bill	4	4.	00						
"	Pd Wages Petty	2	5.	44						
									9.	44
					164.	10	3,839.	87	13,617.	49
							13,617.	49		
							164.	10		
							17,621.	46		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 9	Balances				164.	10	3.839.	87	13.617.	49
	Bd Sd & wages chk	2	28.00							
									28.00	
					164.	10	3.839.	87	13,589.	49
							164.	10		
							13.589.	49		
							17,593.	46		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 11	Balances				164.	10 ✓	3.839.	87 ✓	13.589.	49 ✓
12	Balances				164.	10 ✓	3.839.	87 ✓	13.589.	49 ✓
13	Balances				164.	10 ✓	3.839.	87 ✓	13.589.	49 ✓
	Pd ord wages chk	5	6.	50 ✓						
	Nov '85 wages								6.	50 ✓
					164.	10 ✓	3.839.	87 ✓	13,582.	99 ✓
							13,582.	99		
							164.	10		
							17,586.	96		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 14	Balances				164.	10	3,839.	87	13,582.	99
	Bd ord Exp Chk	11	30.00							
	Petty	6	4.80							
	"	7	3.45							
	" Std & Storage petty	1		75						
									39.00	
					164.	10	3,839.	87	13,543.	99
							13,543.99			
							164.10			
							17,547.96			

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.	
1886											
Jan 16	Balances				164.	10	3.839.	87	13.543.	99	
	Pd ord Exp Acct	12	18.50								
	" Old P Mortage		45.00								
	" Salaries		610.00								
	" Old P wages		1085.00								
	" ord wages		2425.00								
									4,183.50		
					164.	10	3.839.	87	9,360.	49	
							9.360.	49			
							164.	10			
							13,364.	46			

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 16	Balances				164.	10	3,839.	87	9360.	49
*	Refund to ord exp error in chgng wages Jan 15th								40	00
	~~Also— two freedom Powers Weightman bills to correct~~									
					164.	10	3,839.	87	9,400.	49
	Pd ord Exp Chk	1	13.	70						
	Petty	8	3.	34						
	"	9	9.	00						
	"	10	25.	64						
	" Ord wages Chk	13	45	50						
*	Pd " wages " Error of Jan 15th		40	00						
									139.	18
					164.	10	3,839.	87	9,261.	31
							9261	31		
							164	10		
							13,267.	28		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1886										
Jan 18	Balances				164.	10 ✓	3,839.	87 ✓	9263.	31 ✓
	Bd and Safe Clk	16	12.	50 ✓						
		17	92.	50 ✓						
	Petty	10		90 ✓						
	"	11	1.	61 ✓						
	" Ord wages		20.	00 ✓						
									129.	51 ✓
					164.	10	3,839.	87	9,135.	80 ✓
							164.	10		
							9,135.	80		
							13,139.	77		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 19	Balances				164	10	3,839	87	9135	80
	Pil Ord Exp Cull	18	17	60 ✓						
	Petty	12	6	00 ✓						
	Add & Storage a/c	2	9	90 ✓						
									33	50
					164	10	3,839	87	9102	30
							9,102	30		
							164	10		
							13,106	27		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.	
Jan 2d	Balances				164	10 ✓	3,839	87 ✓	9,102	30 ✓	
	Pd Ord Exp Chk	19	1087	50 ✓							
									1087	50 ✓	
					164	10 ✓	3,839	87 ✓	8,014	80 ✓	
							8,014	80			
							164	10			
							12,018	77			

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 21	Balances				164.	10	3.839.	87	8.014.	80

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 22	Balances				164.	10 ✓	3,839.	87 ✓	8,014.	80 ✓
	Rec'd Sundry opcs dft #2398 ~~Nt~~ 4720 viz:—									
	Salaries		~~3,000.00~~						3,000.	00 ✓
	Wages		~~24,000.00~~						24,000.	00 ✓
	Contgt Exps								5,000.	00 ✓
	Party Refg								1,000.	00 ✓
	Coinage Std 8								8,000.	00 ✓
	Std & Storage								1,000.	00
					164.	10 ✓	3,839.	87 ✓	50,014.	80 ✓
	Pd ord Exp Chk	20	56.	45 ✓						
	"	21	30.	90 ✓						
									87.	35
					164.	10 ✓	3,839.	87 ✓	49,927.	45 ✓
							49,927.	45		
							164.	10		
							53,931.	42		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 23	Balances				164.	10 ✓	3.839.	87 ✓	49.927.	45
	Bd ord Exp Clk	22	14.	35 ✓						
	Petty	13	5.	50 ✓						
									19.	85 ✓
					164.	10 ✓	3.839.	87 ✓	49,907.	60 ✓
							164.	10		
							49.907.	60		
							53,911.	57		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 25	Balances				164	10	3.839	87	49.907	60
	Pd Petty Ord bill	14	2	58						
									2	58
					164	10	3.839	87	49.905	02

49.905 02
164 10
53.908 99

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 26	Balances				164.	10	3.839.	87	49.905.	02
	Pd Petty ord bill	15	6.48							
									6.48	
					164.	10	3.839.	87	49,898.	54
							49,898.54			
							164.10			
							53,902.51			

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CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Jan 27	Balances				164.	10	3,839.	87	49,898.	54
	Pd ord Exp Chk	23	93.00							
									93.00	
					164.	10	3.839.	87	49,805.	54
							49.805.	54		
							164.	10		
							53,809.	51		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 28	Balances				164.	10	3,839	87	49,805	54
	Pd ord Exp. Clk	24	216.00							
	Petty	16	5.85							
									221.85	
					164.10		3,839.87		49,583.69	
							49,583.69			
							164.10			
							53,587.66			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 29	Balances				164.	10	3.839.	87	49.583.	69
	Pd Ord Exp Chk	25	427.	20						
									427.	20
					164.	10	3.839.	87	49,156.	49
							49,156.	49		
							164.	10		
							53,160.	46		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 30	Balances				164	10	3,839	87	49,156	49
	Bd ord wages		19,816	06						
	" Std & wages		7,748	09						
	" Std & Storage "		507	25						
	" Salaries		2,649	10						
	" Refinery wages		140	00						
	" Ref. Exp Chk	1	230	70						
	" Ord Exp Chk	26	193	63						
	"	27	57	50						
	Petty	17	5	00						
	"	18	3	17						
									31,350	50
					164	10	3,839	87	17,805	99
							164	10		
							17,805	99		
							21,809	96		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 1	Balances				164.	10	3,839.	87	17,805.	99
	Pd Petty ord bill	19		5.	80					
	do	20		9.	00					
									14.	80
					164.	10	3,839.	87	17,791.	19
							17,791.	19		
							164.	10		
							21,795.	16		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 2	Balances				164.	10	3,839.	87	17,791.	19
	Bd ord Exp. Clk	40	10.50							
	Petty	21	2.50							
									13.00	
					164.10		3,839.87		17,778.19	
							17,778.19			
							164.10			
							21,782.16			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 3	Balances				164	10	3,839	87	17,778	19
	Pd Ord Exp Chk	41	60	00						
	Petty	22	3	50						
									63	50
					164	10	3,839	87	17,714	69
							164	10		
							17,714	69		
							21,718	66		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 4	Balances				164	10 ✓	3,839	87 ✓	17,714	69 ✓
	Pd Petty ord bill	23	1	75 ✓						
	"	24	1	50 ✓						
									3	25
					164	10 ✓	3,839	87 ✓	17,711	44 ✓
							17,711	44		
							164	10		
							21,715	41		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 5	Balances				164	10 ✓	3.839	87 ✓	17.711	44 ✓
	Pd Ord Exp Acct	44	15	00 ✓						
	"	42	19	25 ✓						
	" Ord wages Acct	43	18	75 ✓						
									53	00 ✓
					164	10 ✓	3.839	87 ✓	17.658	44 ✓
							17.658	44		
							164	10		
							21,662	41		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 6	Balances				164.	10	3,839.	87	17,658.	44
	Bd ord Exp Clk	45	1353.	77						
		46	60.	00						
		47	20.	95						
		48	12.	50						
		49	391.	93						
									1,839.	15
					164.	10	3,839.	87	15,819.	29
							15,819.	29		
							164.	10		
							19,823.	26		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 8	Balances				164.	10 ✓	3,839.	87 ✓	15,819.	29 ✓
	Rd Petty Ord bill	25	5.	92 ✓						
									5.	92 ✓
					164.	10 ✓	3,839.	87 ✓	15,813.	37 ✓
							15,813.	37		
							164.	10		
							19,817.	34		

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb	9	Balances				164.	10	3,839.	87	15,813.	37
		Bl ord Exp Chk	50	11.	32						
		" Pettybill	26		97						
										12	29
						164.	10	3,839.	87	15,801.	08
								15,801.	08		
								164.	10		
								19,805.	05		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 10	Balances				164	10 ✓	3,839	87 ✓	15,801	08 ✓
	Bl ord Exp Acct	51	31	14 ✓						
	"	52	186	59 ✓						
	"	53	40	00 ✓						
									257	73 ✓
					164	10 ✓	3,839	87 ✓	15,543	35 ✓
							15,543	35		
							164	10		
							19,547	32		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb 11	Balances				164.	10	3.839.	87	15.543.	35
	Bd of Exp Clk	54	67.	84						
	"	55	77.	50						
									145.34	
					164.	10	3.839.	87	15,398.	01
							164.	10		
							15,398.	01		
							19,401.	98		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 12	Balances				164.	10 ✓	3,839	84 ✓	15,398	01 ✓
	Bl ord Exp Cash	56	93.	00 ✓						
	"	57	185.	00 ✓						
									278.00 ✓	
					164.	10 ✓	3,839	84 ✓	15,120	01 ✓
							15,120	01		
							164	10		
							19,123	98		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb	13	Balances				164	10 ✓	3,839	87 ✓	15,120	01 ✓
		Rd ord Exp Chec	58	22	05 ✓						
		" Salaries		490	00 ✓						
		" ord wages		2,175	00						
		" Std & wages		995							
Std $		" Storage "		65	00 ✓						
										3,747	05 ✓
						164	10 ✓	3,839	87 ✓	11,372	96 ✓
								11,372	96		
								164	10		
								15,376	93		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Feb 15	Balances				164	10 ✓	3,839	87 ✓	11,372	96 ✓
	Pd ord Exp Chk	59	20	25 ✓						
	"	60	297	00 ✓						
	"	61	196	57 ✓						
			513	82 ✓						
	" Ref Exp Chk	1	7	04 ✓						
	" Std & Wages		30	00 ✓						
	" Ord "		10	00 ✓						
									560	86 ✓
					164	10 ✓	3,839	87 ✓	10,812	10 ✓
							10,812	10		
							164	10		
							14,816	07		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb	16	Balances				164.	10	3,839	87	10,812	10
		Pd ord Exp Cas	62	1,087.	50						
		" ord wages		5.	00						
										1,092.	50
						164.	10	3,839.	87	9,719.	60
								9,719.	60		
								164.	10		
								13,723.	57		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 17	Balances				164	10 ✓	3,839	87 ✓	9,719	60 ✓
	Rec'd sundry ofcs									
	dfs #	2798 ✓								
	warrants #	5115 ✓								
	viz:—									
	Salaries								3,000	00 ✓
	Wages								24,000	00 ✓
	Contg't								5,000	00 ✓
	Std & Exps								8,000	00 ✓
					164	10 ✓	3,839	87 ✓	49,719	60 ✓
Pd ord Exp Chk	63		20	00 ✓						
									20	00 ✓
					164	10 ✓	3,839	87 ✓	49,699	60 ✓
							49,699	60		
							164	10		
							53,703	57		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb	18	Balances				164.	10	3,839.	87	49,699.	60
		Pd ord Expo Cash	64	99.	11 ✓						
		"	65	30.	50 ✓						
		Petty	27		73 ✓						
										130.	34
						164.	10 ✓	3,839.	87 ✓	49,569.	26 ✓
								49,569.	26		
								164.	10		
								53,573.	23		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1886										
Feb 19	Balances				164.	10 ✓	3,839.	87 ✓	49,569.	26 ✓
Feb 20	Balances				164.	10 ✓	3,839.	87 ✓	49,569.	26 ✓
	Pd Petty ord bill	29	6.	40 ✓						
	Pd ord Exp Chk	66	70.	84 ✓						
	" Petty bill	28	8.	72 ✓						
									85.	96 ✓
					164.	10 ✓	3,839.	87 ✓	49,483.	30 ✓
							49,483.	30		
							164.	10		
							53,487.	27		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 23	Balances				164.	10	3,839.	87	49,483.	30
	Pd Ord Exp Chec	67	11.	05						
									11.	05
					164.	10	3,839.	87	49,472.	25
							49,472.	25		
							164.	10		
							53,476.	22		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Feb 24	Balances				164.	10	3,839.	87	49,472.	23
	Pd Petty ord bill	30	1.	75						
	Ref Exp. Chr	3	18.	52						
									20.	24
					164.	10	3,839.	87	49,451.	98
							49,451.98			
							164.10			
							53,455.95			

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Feb 25	Balances				164.	10	3,839.	87	49,451.	98
	Pd Ord Exp Clerk	68	14.	10						
	"	69	1075.	60						
	Petty "	31		96						
									1,090.	66
					164.	10	3,839.	87	48,361.	32
							48,361.	32		
							164.	10		
							52,365.	29		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1886										
Feb 27	Balances				164.	10	3,839.	87	48,361.	32
	Pd ord Exp Cur	70	28.29							
	. Std & wages		7,183.63							
	. Ord "		17,951.69							
	. Salaries		2,454.30							
	. Std & Storge		424.25							
	. Refinery wages		136.00							
									28,178.16	
					164	10	3,839.87		20,183.16	
							164.10			
							20,183.16			
							24,187.13			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Mar	1	Balances				164	10	3,839	87	20,183	16
	2	Balances				164	10	3,839	87	20,183	16
		Pd Pettyordbill	32	5	23					5	23
						164	10	3,839	87	20,177	93
								164	10		
								20,177	93		
								24,181	90		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Mar 3	Balances				164.	10 ✓	3,839.	87 ✓	20,177.	93 ✓
	Pd Petty Ord wges	33	7.	00 ✓						
	"	34	8.	75 ✓						
									15.	75 ✓
					164.	10 ✓	3,839.	87 ✓	20,162.	18 ✓
							164.	10		
							20,162.	18		
							24,166.	15		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 4	Balances				164.	10	3,839.	87	20,162.	18
*	Refund to ordnce, error in charging Petty bills #33 & #34								15.	75
					164	10	3,839.	87	20,177.	93
*	Rec'd for Petty bill "	3 4	7.00 8.75							
									15.	75
					164.	10	3,839.	87	20,162.	18
							20,162.	18		
							164.	10		
							24,166.	15		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Mar 5	Balances				164.	10 ✓	3839.	87 ✓	20,162.	18 ✓
6	Balances				164.	10 ✓	3,839.	87 ✓	20,162.	18 ✓
Mar 8	Balances				164.	10 ✓	3,839.	87 ✓	20,162.	18 ✓
	Pd Ord Exp Clm	82	13.	80 ✓						
	Petty	33	5.	46 ✓						
		34	1.	50 ✓						
									20,76 ✓	
					164.	10	3,839.	87 ✓	20,141.	42 ✓
							20,141.	42		
							164.	10		
							24,145.	39		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 9	Balances				164.	10	3,839.	87	20,141.	42
	Pd Petty Ord bill	35	2.	00						
	" Std & Wgrs Chk	12	17.	06						
	" Ref. Exp. Chk	6	30.	75						
									49.	81
					164.	10	3,839.	87	20,091.	61
							20,091.	61		
							164.	10		
							24,095.	58		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 10	Balances				164.	10	3,839.	87	20,091.	61
	Rd Ord Exp Clk	83	14.	50						
	Petty "	36	2.	52						
	"	84	73.	00						
									90.02	
					164.	10	3,839.	87	20,001.	59
							20,001.	59		
							164.	10		
							24,005.	56		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 11	Balances				164.	10	3,839.	87	20,001.	59
	Pd ord Exp Chec	85	33.07							
		86	201.78							
		87	1224.59							
									1,459.44	
					164.	10	3,839.	87	18,542.	15
							18,542.	15		
							164.	10		
							22,546.	12		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 12	Balances				164.	10 ✓	3,839.	87 ✓	18,542.	15 ✓
	Pilot Emp Chk	88	199.	32 ✓						
	Petty bill	37	4.	75 ✓						
	"	38	5.	50 ✓						
	" Chk	89	273.	90 ✓						
									483.	47 ✓
					164.	10 ✓	3,839.	87 ✓	18,058.	68 ✓
							18,058.	68		
							164.	10		
							22,062.	65		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 13	Balances				164.	10	3,839.	87	18,058.	68
	Pd Ord Exp Chk	90	60.	00						
	"	91	189.	15						
	" Ref. Exp Chk	7	384.	12						
									633.	27
					164.	10	3,839.	87	17,425.	41
							17,425.	41		
							164.	10		
							21,429.	38		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Mar 15	Balances				164.	10 ✓	3,839.	87 ✓	17,425.	41 ✓
	Pd Petty Ord bill	39	6.	00 ✓						
	" Salaries		530.	00 ✓						
	" Ord wages		2,075.	00 ✓						
	" Std & wges		1,010.	00 ✓						
	" Std & Storage		100.	00 ✓						
							3,721.	✓		
					164.	10 ✓	3,839.	87 ✓	13,704.	41 ✓
							164.	10		
							13,704.	41		
							17,708.	38		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 16	Balances				164.	10	3,839.	87	13,704.	41
"	Bil Ref Exp Chk	8	296.	66						
"	Ord Exp Chk	92	703.	44						
									1,000.	10
					164.	10	3,839.	87	12,704.	31
							12,704.	31		
							164.	10		
							16,708.	28		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 17	Balances				164.	10 ✓	3,839.	87 ✓	12,704.	31 ✓
	Pd ord Exp Chk	93	12.	50 ✓						
	"	94	93.	00 ✓						
	"	95	371.	20 ✓						
	Petty	40	1.	60 ✓						
									478.	30 ✓
					164.	10 ✓	3,839.	87 ✓	12,226.	01 ✓
							12,226.	01		
							164.	10		
							16,229.	98		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 18	Balance				164	10	3,839	87	12,226	01
	Recd Sundry afcs dft #3123 w'r #5505 viz:—									
	Salaries								1,000	00
	Wages								25,000	00
	Contg't								5,000	00
	Std & Exps.								9,000	00
	Std & Storage								1,000	00
					164	10	3,839	87	53,226	01
Wages	Pd Std Wg's Clk	13	52	50						
	" Ord Exps Clk	97	11	85						
	"	98	17	25						
	"	99	360	40						
	"	100	40	00						
									482	00
					164	10	3,839	87	52,744	01
							52,744	01		
							164	10		
							56,747	98		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 19	Balances				164.	10 ✓	3.839.	87 ✓	52,744.	01 ✓
	Pd Ord Exp Chk	101	2.913.	95 ✓						
		102	75.	00 ✓						
	Petty	41		65 ✓						
	"	42	9.	25 ✓						
									2,998,85 ✓	
					164.10 ✓		3,839.87 ✓		49,745.16 ✓	
							164.10			
							49,745.16			
							53,749.13			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 20	Balances				164.	10	3.839.	87	49.745.	16
	Pd ord Exp Chk	103	21.	60						
									21.	60
					164.	10	3.839.	87	49,723.	56

49.723.56
164.10
53,727.53

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 21	Balances				164	10	3,839	84	49,723	56
	Bl ord Exp Chk	104	45.14							
	"	105	25.50						70.64	
					164	10	3,839	84	49,652	92
							49,652	92		
							164	10		
							53,656	89		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Mar 23	Balances				164.	10	3,839.	87	49,652.	92
	Pd ord Exp Chk	106	1087.	50						
		107	14.	58						
		108	10.	50						
	Petty	43	9.	15						
	"	44	1.	12						
	"	45	6.	35						
		46	3.	00						
									1,132.	20
					164.	10	3,839.	87	48,520.	72
							48,520.	72		
							164.	10		
							52,524.	69		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Mar 24	Balances				164.	10 ✓	3,839.	87 ✓	48,520.	72 ✓
25	Balances				164.	10 ✓	3,839.	87 ✓	48,520.	72 ✓
	Rl ord Exp Clk	109	10.	00 ✓						
	Petty	47	6.	50 ✓						
	"	48	4.	50 ✓						
									21.	00 ✓
					164.	10 ✓	3,839.	87 ✓	48,499.	72 ✓
							48,499.	72		
							164.	10		
							52,503.	69		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 26	Balances				164.	10	3,839.	87	48,499.	72
	Pd ord Exp Clerk	110	12.	50						
									12.	50
					164.	10	3,839.	87	48,487.	22
							48,487.	22		
							164.	10		
							52,491.	19		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 27	Balances				164.	10 ✓	3,839.	87 ✓	48,487.	22 ✓
	Pd Petty ord bill	49	2.	87 ✓						
									2.	87 ✓
					164,	10 ✓	3,839.	87 ✓	48,484.	35 ✓
							48,484,	35		
							164,	10		
							52,488,	32		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Mar 29	Balances				164.10		3.839.87		48.484.35	
30	Balances				164.10		3.839.87		48.484.35	
	Recd 1¢ Bye				13.74					
Proofs	" 3¢ Nickel				41.22					
	" 5¢ Nickel				68.70					
					287.76		3.839.87		48,484.35	
	Bl ord Exp Clk	111	45.10							
		112	20.21							
		113	13.75							
	Petty	50	6.19							
									85.25	
					287.76		3.839.87		48.399.10	
							48.399.10			
							287.76			
							52.526.73			

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CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 31	Balance				287	76	3,839	87	48,399	10
	Pd ord Exp Clk	114	36	00						
		115	231	30						
	Petty	51	6	87						
	"	116	23	62						
	" Ref Clk	9	226	69						
	" " Wages		152	00						
	" Salaries		2,729	10						
	" Ord wages		21,011	74						
	" Std & wages		8,140	69						
	" " " Storage "		445	25						
	" M. C. Profits	6532			269	57			33,003	26
					1819		3,839	87	15,395	84
					15,395	84				
					1819					
					19,253	90				

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Apr	1	Balances				18.	19	3,839.	87	15,395	84
		Pd ord Exp Cert	128		93.	00					
		Petty	52		3.	60					
		" ord wages bill	53		4.	35					
										100.	95
						18.	19	3,839.	87	15,294.	89
								15,294.	89		
								18.	19		
								19,152.	95		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 2	Balances				18.	19 ✓	3,839.	87 ✓	15,294.	89 ✓
	Pd Petty ord bill	54			6.	50 ✓				
	"	55			1.	80 ✓				
									8.	30 ✓
					18.	19 ✓	3,839.	87 ✓	15,286.	59 ✓
							15,286.	59		
							18.	19		
							19,144.	65		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 3	Balances				18.	19	3.839.	87	15.286.	59
	Bl ord Exp Acct	129	49.	50						
		130	14.	40						
	" ord wages Acct	131	24.	50						
									88.40	
					18.	19	3.839.	87	15,198.	19
							18.	19		
							15,198.	19.		
							19,056.	25		

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Apr	5	Balances				18.	19 ✓	3,839.	87 ✓	15,198.	19 ✓
	6	Balances				18.	19 ✓	3,839.	87 ✓	15,198.	19 ✓
		Pd Mil & wages petty bills	5	2.	62 ✓						2.62 ✓
						18.	19 ✓	3,839.	87 ✓	15,195.	57 ✓
								15,195.	57		
								18.	19		
								19,053.	63		

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr	7	Balances				18.	19	3.839.	87	15.195.	57
		Pd ord Exp Chk	132	30.	42						
		" ord wages chk	133	23.	20						
		"	134	23.	20						
		" Std & wages chk	19	27.	00						
										103,82	
						18.19		3,839.87		15,091.75	
								15,091.75			
								18.19			
								18,949.81			

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 8	Balances				18.	19 ✓	3.839.	87 ✓	15.091.	75 ✓
Apr 9	Balances				18.	19 ✓	3.839.	87 ✓	15.091.	75 ✓
	Pd Petty ord bill	56	1.	50 ✓						
	"	57	1.	50 ✓						
									3.	00 ✓
					18.	19 ✓	3.839.	87 ✓	15,088.	75 ✓
							15,088.	75		
							18.	19		
							18,946.	81		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr	10	Balances				18.	19	3,839.	87	15.088.	75
	12	Balances				18.	19	3.839.	87	15.088.	75
	13	Balances				18.	19	3.839.	87	15.088.	75
	14	Balances				18.	19	3.839.	87	15.088.	75
Wages }		Pil Bd & Refs Can	20	52.	87						
		Petty "	6	2.	25						
										55.	12
						18.	19	3.839.	87	15,033.	63
								15.033.	63		
								18.	19		
								18,891.	69		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 15	Balances				18.	19	3,839.	87	15,033.	63
	Pd ord wages		2,375.00							
	" Std & "		1133.00							
	" Std & Storage		80.00							
	" Salaries		665.00							
									4,253.	
					18.19		3,839.87		10,780.63	
							18.19			
							10,780.63			
							14,638.69			

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CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 16	Balances				18.	19	3,839.	87	10,780.	63
	Recd Sundry apcs dft # 3455 Wt # 5815 viz:—									
	Salaries								3,000.	00
	Wages								25,000.	00
	Contgt Exps								10,000.	00
	Partg & Refg								1,000.	00
	Std & Storage								1,000.	00
	" Coinage								9,000.	00
					18.	19	3,839.	87	59,780.	63
Pd Ord Exp Chec		135	12.	50						
		136	46.	00						
		137	395.	15						
		138	185.	00						
		139	1248.	96						
" Petty Ref bill		2	9.	68						
" Std & Wages			30.	00						
" Ord wages			15.	00						
									1,942.	29
					18.	19	3,839.	87	57,838.	34
							18.	19		
							57,838.	34		
							61,696.	40		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 17	Balances				18.	19	3,839.	87	57,838.	34
	Pd Ord Exp Chk	140	18.	30						
	"	~~141~~	~~268.~~	~~00~~						
		141	1149.	60						
									1,167.	90
					18.	19	3,839.	87	56,670.	44
							56,670.	44		
							18.	19		
							60,528.	50		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Apr	19	Balances				18.	19	3,839.	87	56,670.	44
		Rl Ord Exp Acct	142	39.	53						
		Petty	58	2.	24						
										41.	77
						18.	19	3,839.	87	56,628.	67
								56,628.	67		
								18.	19		
								60,486.	73		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 20	Balances				18.	19 ✓	3,839.	87 ✓	56,628.	67 ✓
	Pd ord Exp Chec	143	29.	50 ✓						
		144	63.	34 ✓						
		145	47.	67 ✓						
									14051 ✓	
					18.	19 ✓	3,839.	87 ✓	56,488.	16 ✓
							56,488.	16		
							18.	19		
							60,346.	22		

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CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 21	Balances				18.	19	3,839.	87	56,488.	16
	Pd Ord Exp Ck	146	174.09							
		147	55.05							
									229.14	
					18.	19	3,839.	87	56,259.	02
							18.	19		
							56,259.	02		
							60,117.	08		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Apr 22	Balances				18.	19 ✓	3,839.	87 ✓	56,259.	02 ✓
	Pd ord Exp Chk	148	240.	00 ✓						
	Petty do	59	5.	73 ✓						
	"	60	9.	75 ✓						
									255,48 ✓	
					18.	19 ✓	3,839.	87 ✓	56,003,	54 ✓
							18,	19		
							56,003.	54		
							59,861,	60		

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CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 24	Balances				18.	19	3,839.	87	56,003.	54
	Pd ord Exp Car	149	217.	64						
		150	15.	35						
									232.	99
					18.	19	3,839.	87	55,770.	55
							55,770.	55		
							18.	19		
							59,628.	61		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 26	Balances				18.	19	3,839.	87	55,770.	55
	Pd Ord & Congress Clk	21	12.	00						
	" Ord Exp Clk	151	60.	72						
	[illegible]	152	13.	06						
	Petty Bill	61		90						
									86.	68
					18.	19	3,839.	87	55,683.	87
							55,683.	87		
							18.	19		
							59,541.	93		

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CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 27	Balances				18.	19	3,839.	87	55,683.	87
	Pd Ord Exp Chk	153 ✓	30.	00						
		154 ✓	254.	92						
		155 ✓	40.	00						
		156 ✓	61.	03						
		157 ✓	34.	70	42065					
	Ref Exp Chk	11 ✓	27.	02						
									✓ 447.	67
					✓ 18.	19	✓ 3,839.	87	✓ 55,236.	20
							18.	19		
							55,236.	20		
							59,094.	26		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 28	Balances				18.	19 ✓	3,839.	87 ✓	55,236.	20 ✓
	Pd Ord Exp Ckr	158	14.	25 ✓						
	"	159	10.	00 ✓						
	"	160	24.	44 ✓						
									48.	69 ✓
					18.	19 ✓	3,839.	87 ✓	55,187.	51 ✓
							18.	19		
							55,187.	51		
							59,045.	57		

RG104 E-63 Vol 7 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 29	Balances				18.	19	3.839.	87	55.187.	51

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Apr 30	Balances				18.	19	3,839.	87	55,187.	51
	Pd ord Exp Chk	161	171.	17						
		162	15.	44						
	Petty	64	8.	62						
	Chk	163	66.	00						
		164	125.	90						
	"	165	11.	21	3983	41				
	" ord wages		18,734.	41						
	" " Petty bill	63	7.	21						
	" Std $ wages		7,409.	97						
	" Chk	22	19.	25						
	" Std $ Storge wages		447.	50						
	" Salaries		2571.	06						
	" Refy wages		140.	00						
	" Chk		234.	41						
					29,962.	15				
									29,962.	15
					18.	19	3,839. 87 25,225. 36 18. 19 29,083. 42		25,225.	36